



INVOICE

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
1038
Account Number
SB2350
Invoice Date
08-03-2019
Cust. Reference

Invoice To	Mrs. Louise Wood 22 Isabel Drive Elsenham Bishop's Stortford CM22 6GW 07472914023
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Deliver To	Mrs. Louise Wood 22 Isabel Drive Elsenham Bishop's Stortford CM22 6GW 07472914023
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Bay , Exact, 569, 1416, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, midrail low point. split at 70%	159.53	63.81	382.87
Shutters	1	Shutters, Bay , Exact, 1928, 1416, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST	540.55	108.11	648.66
Shutters	1	Shutters, back lounge , Exact, 866, 1286, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 50% split	220.51	44.10	264.61
Shutters	1	Shutters, kitchen front, Exact, 860, 1112, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 50% split	189.35	37.87	227.22
Shutters	1	Shutters, landing , Exact, 859, 1291, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 50% split	219.58	43.92	263.50
Shutters	1	Shutters, front Bed , Exact, 864, 1126, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 50% split	192.63	38.53	231.16
Shutters	1	Shutters, top landing , Exact, 851, 1147, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 50% split	193.27	38.65	231.92
Shutters	1	Shutters, front Bed left, Exact, 868, 1141, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 50% split	196.10	39.22	235.32
Shutters	1	Shutters, front Bed left, Exact, 867, 1137, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 50% split	195.18	39.04	234.22

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Customer Message

Discount:	£113.31
Subtotal:	£2,152.92
VAT:	£430.58
Payments:	£1,291.75
Total:	£1,291.75

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs. Louise Wood
 Invoice: 1038
 Invoice Date: 08-03-2019
 Total Due: £1,291.75
 Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG