

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.
1055
Account Number
SB2406
Invoice Date
13-03-2019
Cust. Reference

Invoice To	Mr. Corse 2 The Rowan, Foxglove Farm Dunmow Road Hatfield Heath Essex CM22 7BL 07977130754
-------------------	--

Deliver To	Mr. Corse 2 The Rowan, Foxglove Farm Dunmow Road Hatfield Heath Essex CM22 7BL 07977130754
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top Bedroom , Exact, 1168, 1137, Luxaflex, Split No mid rail , 63mm, Hidden Tilt Rods CUSTOM WEST, White Hinges, Split No Midrail	350.60	70.12	420.72
Shutters	1	Shutters, Top Bedroom , Exact, 1162, 1134, Luxaflex, Split No mid rail , 63mm, Hidden Tilt Rods CUSTOM WEST, White Hinges, Split No Midrail	347.87	69.57	417.44
Shutters	2	Shutters, porch , Exact, 940, 1240, Luxaflex, Split No mid rail , 63mm, Hidden Tilt Rods CUSTOM WEST, White Hinges, Split No Midrail	320.21	128.09	768.52
Shutters	1	Shutters, porch , Exact, 390, 1240, Luxaflex, Split No mid rail , 63mm, Hidden Tilt Rods CUSTOM WEST, White Hinges, Split No Midrail	127.67	25.53	153.20
Shutters	1	Shutters, mid , Exact, 1090, 960, Luxaflex, Split No mid rail , 63mm, Hidden Tilt Rods CUSTOM WEST, White Hinges, Split No Midrail	276.25	55.25	331.50
Shutters	1	Shutters, Bath , Exact, 1135, 1110, Luxaflex, Split No mid rail , 63mm, Hidden Tilt Rods CUSTOM WEST, White Hinges, Split No Midrail	332.60	66.52	399.12
Shutters	1	Shutters, Bath , Exact, 550, 1110, Luxaflex, Split No mid rail , 63mm, Hidden Tilt Rods CUSTOM WEST, White Hinges, Split No Midrail	161.17	32.23	193.40
Shutters	2	Shutters, Bed right , Exact, 1120, 1100, Luxaflex, Split No mid rail , 63mm, Hidden Tilt Rods CUSTOM WEST, White Hinges, Split No Midrail	341.92	136.77	820.60

Customer Message

Subtotal:	£2,920.42
VAT:	£584.08
Payments:	£1,752.00
Total:	£1,752.50

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:	Mr. Corse
Invoice:	1055
Invoice Date:	13-03-2019
Total Due:	£1,752.50
Paid:	£ <input type="text"/>

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