

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.
1146
Account Number
SB2559
Invoice Date
29-04-2019
Cust. Reference

Invoice To	Miss Alice Doherty 2 Franklin Drive Elsenham Essex CM22 6UG 07718945879
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Deliver To	Miss Alice Doherty 2 Franklin Drive Elsenham Essex CM22 6UG 07718945879
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Sink, Exact, 1200 , 1000 , Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	237.60	47.52	285.12
Shutters	1	Shutters, Bay L, Exact, 635 , 1305 , Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	164.08	32.82	196.90
Shutters	1	Shutters, Bay C, Exact, 1855 , 1305 , Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	479.31	95.86	575.17
Shutters	1	Shutters, Bay R, Exact, 635 , 1305 , Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	164.08	32.82	196.90
Shutters	1	Shutters, Front, Exact, 1760 , 1305 , Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	454.77	90.95	545.72

Customer Message

Subtotal:	£1,499.84
VAT:	£299.97
Payments:	£900.00
Total:	£899.81

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:	Miss Alice Doherty
Invoice:	1146
Invoice Date:	29-04-2019
Total Due:	£899.81
Paid:	£ <input style="width: 150px; height: 15px;" 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