

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.
1273
Account Number
SB2587
Invoice Date
24-06-2019
Cust. Reference
Liambeeson@hotmail.com

Invoice To	Mrs. Liam Beeson 20 Aspen Way Gliden Park Harlow Essex CM17 0FL 07590473858
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Deliver To	Mrs. Liam Beeson 20 Aspen Way Gliden Park Harlow Essex CM17 0FL 07590473858
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1150, 1270, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West	289.18	57.84	347.02
Shutters	1	Shutters, Bedroom 4, Exact, 870, 1070, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West	184.32	36.86	221.18
Shutters	1	Shutters, Bedroom 3, Exact, 870, 1070, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West	184.32	36.86	221.18
Shutters	1	Shutters, Bedroom 2, Exact, 1150, 2070, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West	471.34	94.27	565.61
Shutters	1	Shutters, Ensuite, Exact, 1150, 1070, Hollywood, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West	243.64	48.73	292.37
Shutters	1	Shutters, Bathroom, Exact, 560, 970, Hollywood, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West	107.55	21.51	129.06

Customer Message

Subtotal:	£1,480.35
VAT:	£296.07
Payments:	£880.00
Total:	£896.42

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. Liam Beeson
Invoice:	1273
Invoice Date:	24-06-2019
Total Due:	£896.42
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