

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.
1165
Account Number
SB2610
Invoice Date
07-05-2019
Cust. Reference

Invoice To	Mr. Chris Paffett 16 Goodwins Close Little Canfield Dunmow CM6 1SQ 07931663588
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Deliver To	Mr. Chris Paffett 16 Goodwins Close Little Canfield Dunmow CM6 1SQ 07931663588
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen , Exact, 973, 974, Nevada, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 506	199.02	39.80	238.82
Shutters	1	Shutters, back bed , Exact, 1180, 1133, Nevada, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 581	280.76	56.15	336.91
Shutters	1	Shutters, back bed r, Exact, 1185, 1132, Nevada, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 581	281.70	56.34	338.04
Shutters	1	Shutters, front Bed , Exact, 1751, 1282, Nevada, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 652	471.40	94.28	565.68

Customer Message

Subtotal:	£1,232.88
VAT:	£246.58
Payments:	£740.00
Total:	£739.46

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. Chris Paffett
 Invoice: 1165
 Invoice Date: 07-05-2019
 Total Due: £739.46
 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