

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.
1173
Account Number
SB2663
Invoice Date
09-05-2019
Cust. Reference

Invoice To	Mrs. Sue Sandford 15 Wetherfield Stansted Essex CM24 8JA 07594503793
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Deliver To	Mrs. Sue Sandford 15 Wetherfield Stansted Essex CM24 8JA 07594503793
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Master Bed, Exact, 2385, 1202, Nevada, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 850, White Hinges, Split No Midrail, LTLRTR, L Frame 46mm	602.02	120.40	722.42
Shutters	1	Shutters, Landing, Exact, 1173, 1188, Nevada, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 820, White Hinges, Split No Midrail, LR, L Frame 46mm	292.64	58.53	351.17
Shutters	1	Shutters, Front L, Exact, 1225, 1212, Nevada, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 810, White Hinges, Split No Midrail, LR, L Frame 46mm	311.79	62.36	374.15
Shutters	1	Shutters, Front R, Exact, 1220, 1210, Nevada, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 810, White Hinges, Split No Midrail, LR, L Frame 46mm	310.00	62.00	372.00

Customer Message

Subtotal:	£1,516.45
VAT:	£303.29
Payments:	£910.00
Total:	£909.74

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. Sue Sandford
Invoice:	1173
Invoice Date:	09-05-2019
Total Due:	£909.74
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