

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.
1261
Account Number
SB2713
Invoice Date
19-06-2019
Cust. Reference

Invoice To	Mrs. Anneka Hanner 19 Isabel Drive Elsenham Essex CM22 6GU 07739430482
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Deliver To	Mrs. Anneka Hanner 19 Isabel Drive Elsenham Essex CM22 6GU 07739430482
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge L, Exact, 844, 1420, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, White Hinges, Split No Midrail, LR, L Frame 46mm	237.30	47.46	284.76
Shutters	1	Shutters, Lounge R, Exact, 856, 1420, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, White Hinges, Split No Midrail, LR, L Frame 46mm	240.67	48.13	288.80
Shutters	1	Shutters, Hall, Exact, 846, 1421, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, White Hinges, Split No Midrail, LR, L Frame 46mm	238.03	47.61	285.64
Shutters	1	Shutters, Study, Exact, 854, 1423, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, White Hinges, Split No Midrail, LR, L Frame 46mm	240.62	48.12	288.74

Customer Message

Subtotal:	£956.62
VAT:	£191.32
Payments:	£574.00
Total:	£573.94

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. Anneka Hanner
Invoice:	1261
Invoice Date:	19-06-2019
Total Due:	£573.94
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