

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.
1227
Account Number
SB2720
Invoice Date
06-06-2019
Cust. Reference

Invoice To	Mrs. Kerensa Leith Churchillian Church Road Stansted CM24 8QB 07714763938
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Deliver To	Mrs. Kerensa Leith Churchillian Church Road Stansted CM24 8QB 07714763938
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Study , Recess, 1750, 1145, Whisper 3%, Group E, Left Hand Side, System 32mm, White Pearl	175.65	35.13	210.78
Rollers	1	Study , Recess, 1780, 1155, Whisper 3%, Group E, Left Hand Side, System 32mm, White Pearl	175.65	35.13	210.78
Shutters	1	Shutters, Hallway , Exact, 1765, 1140, Seattle MDF, Custom West Shutters, 63mm, Pure White, Invisitilt Austin	398.40	79.68	478.08
Shutters	1	Shutters, Lounge , Exact, 558, 990, Seattle MDF, Custom West Shutters, 63mm, Pure White, Invisitilt Austin, L	109.38	21.88	131.26
Shutters	1	Shutters, Lounge , Exact, 558, 990, Seattle MDF, Custom West Shutters, 63mm, Pure White, Invisitilt Austin, R	109.38	21.88	131.26
Shutters	1	Shutters, Lounge , Exact, 2356, 1140, Seattle MDF, Custom West Shutters, 63mm, Pure White, Invisitilt Austin, R	531.80	106.36	638.16

Customer Message

Subtotal:	£1,500.26
VAT:	£300.05
Payments:	£900.31
Total:	£900.00

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. Kerensa Leith
Invoice:	1227
Invoice Date:	06-06-2019
Total Due:	£900.00
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