

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.
1295
Account Number
SB2777
Invoice Date
05-07-2019
Cust. Reference

Invoice To	Mrs. Aldrich 10 Homes Lane St Michaels Hurst Bishop's Stotford Herts CM23 1EX 07703537726
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Deliver To	Mrs. Aldrich 10 Homes Lane St Michaels Hurst Bishop's Stotford Herts CM23 1EX 07703537726
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1175, 977, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Pure White, Invisitilt Austin, 500, White Hinges	303.07	60.61	363.68
Shutters	1	Shutters, Wc, Exact, 476, 969, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Pure White, Invisitilt Austin, 500, White Hinges, R, L Frame 46mm, Strip sides	121.77	24.35	146.12
Shutters	1	Shutters, Front Bed, Exact, 1174, 1133, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Pure White, Invisitilt Austin, 576, White Hinges, R, L Frame 46mm, Strip sides	351.16	70.23	421.39
Shutters	1	Shutters, Bath, Exact, 1163, 954, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Pure White, Invisitilt Austin, 464, White Hinges, R, L Frame 46mm, Strip sides	292.91	58.58	351.49
Shutters	1	Shutters, Ensuite, Exact, 1180, 1134, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Pure White, Invisitilt Austin, 574, White Hinges, R, L Frame 46mm, Strip sides	353.26	70.65	423.91

Customer Message

Subtotal:	£1,422.17
VAT:	£284.43
Payments:	£853.00
Total:	£853.60

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. Aldrich
Invoice:	1295
Invoice Date:	05-07-2019
Total Due:	£853.60
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