

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.
1340
Account Number
SB2875
Invoice Date
29-07-2019
Cust. Reference

Invoice To	Mrs. Gemma Martin 18 Hampton Gardens Sawbridgeworth CM21 0AN 07494438678
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Deliver To	Mrs. Gemma Martin 18 Hampton Gardens Sawbridgeworth CM21 0AN 07494438678
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1731, 2050, Hamilton, Full Height with Midrail, 76mm , Vivid White, Hidden Tilt Rods, Mid Rail @ 1070, White Hinges, Midrail, LLRR, L Frame 46mm	897.84	179.57	1,077.41
Shutters	1	Shutters, Playroom, Exact, 1138, 1302, Hamilton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 60:40, White Hinges, Split No Midrail, LR	324.31	64.86	389.17
Shutters	1	Shutters, Study, Exact, 1135, 1295, Hamilton UK HPUPVC, Split No mid rail, 76mm , Hidden Tilt Rods, LR	316.87	63.37	380.24
Shutters	1	Shutters, dining, Exact, 1710, 1294, Hamilton UK HPUPVC, Split No mid rail, 76mm , Hidden Tilt Rods, LLR	559.64	111.93	671.57
Shutters	1	Shutters, bed right, Exact, 1135, 990, Hamilton UK HPUPVC, Split No mid rail, 76mm , Hidden Tilt Rods, LR	286.54	57.31	343.85
Shutters	1	Shutters, Bath, Exact, 535, 952, Hamilton UK HPUPVC, Split No mid rail, 76mm , Hidden Tilt Rods, L	139.88	27.98	167.86
Shutters	1	Shutters, Bed L, Exact, 1711, 987, Hamilton UK HPUPVC, Split No mid rail, 76mm , Hidden Tilt Rods, LLR	424.15	84.83	508.98
Shutters	1	Shutters, Lounge side, Exact, 560, 1295, Hamilton UK HPUPVC, Split No mid rail, 76mm , Hidden Tilt Rods, R	202.02	40.40	242.42
Shutters	1	Shutters, WC, Exact, 553, 994, Hamilton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, L	139.88	27.98	167.86

Customer Message

Subtotal:	£3,291.13
VAT:	£658.23
Payments:	£1,890.75
Total:	£2,058.61

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. Gemma Martin
Invoice:	1340
Invoice Date:	29-07-2019
Total Due:	£2,058.61
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