

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.
1344
Account Number
SB2904
Invoice Date
31-07-2019
Cust. Reference

Invoice To	Mrs. Lindsey Edwards 8 Berbice Lane Dunmow Essex CM6 2AZ 07572 601344
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Deliver To	Mrs. Lindsey Edwards 8 Berbice Lane Dunmow Essex CM6 2AZ 07572 601344
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay L, Exact, 605, 1263, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 610, White Hinges, Split No Midrail, L, L Frame 46mm	167.96	33.59	201.55
Shutters	1	Shutters, Bay C, Exact, 1660, 1263, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 610, White Hinges, Split No Midrail, LLR, L Frame 46mm	415.12	83.02	498.14
Shutters	1	Shutters, Bay R, Exact, 596, 1263, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 610, White Hinges, Split No Midrail, R, L Frame 46mm	165.71	33.14	198.85
Shutters	1	Shutters, Side, Exact, 425, 1005, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 510, White Hinges, Split No Midrail, L, L Frame 46mm	114.70	22.94	137.64

Customer Message

Subtotal:	£863.49
VAT:	£172.70
Payments:	£549.11
Total:	£487.08

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. Lindsey Edwards
Invoice:	1344
Invoice Date:	31-07-2019
Total Due:	£487.08
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