

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.
1382
Account Number
SB2976
Invoice Date
16-08-2019
Cust. Reference

Invoice To	Mrs. Jill Pearman 60 Challinor Harlow CM17 9XB 07985199550
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Deliver To	Mrs. Jill Pearman 60 Challinor Harlow CM17 9XB 07985199550
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Bay , Exact, 605, 1450, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, L Frame 46mm	184.23	73.69	442.14
Shutters	1	Shutters, Bay , Exact, 2320, 1450, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, L Frame 46mm	706.44	141.29	847.73
Shutters	1	Shutters, Side room , Exact, 567, 1004, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, L Frame 46mm	119.55	23.91	143.46
Shutters	1	Shutters, Master, Exact, 1147, 1453, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, L Frame 46mm	349.98	70.00	419.98
Shutters	1	Shutters, Master, Exact, 580, 1300, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, L Frame 46mm	158.34	31.67	190.01

Customer Message

Subtotal:	£1,702.76
VAT:	£340.55
Payments:	£1,021.00
Total:	£1,022.31

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. Jill Pearman
Invoice:	1382
Invoice Date:	16-08-2019
Total Due:	£1,022.31
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