

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.
1400
Account Number
SB3006
Invoice Date
23-08-2019
Cust. Reference

Invoice To	Mrs. Pauline Bruceter 3 Cowlins Old Harlow Essex CM17 0FZ 01279411862
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Deliver To	Mrs. Pauline Bruceter 3 Cowlins Old Harlow Essex CM17 0FZ 01279411862
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Loungeb, Exact, 842, 593, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, White Hinges, Cafe, L Frame 46mm	135.70	27.14	162.84
Shutters	1	Shutters, Kitchen , Exact, 1292, 593, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, White Hinges, Cafe, LRR, L Frame 46mm	181.20	36.24	217.44
Shutters	1	Shutters, Bedroom , Exact, 1292, 596, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, White Hinges, Cafe, LRR, L Frame 46mm	182.11	36.42	218.53
Shutters	1	Shutters, Bedroom 2 , Exact, 1292, 596, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, White Hinges, Cafe, LRR, L Frame 46mm	182.11	36.42	218.53
Shutters	1	Shutters, Dressing , Exact, 843, 523, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, White Hinges, Cafe, LRR, L Frame 46mm	132.12	26.42	158.54

Customer Message

Subtotal:	£813.24
VAT:	£162.65
Payments:	£475.89
Total:	£500.00

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. Pauline Bruceter
Invoice:	1400
Invoice Date:	23-08-2019
Total Due:	£500.00
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