

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.
1413
Account Number
SB3026
Invoice Date
30-08-2019
Cust. Reference

Invoice To	Mrs. Sara Fuller 66 Hampton Road Stansted CM24 8FE 07702893424
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Deliver To	Mrs. Sara Fuller 66 Hampton Road Stansted CM24 8FE 07702893424
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 859, 1438, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, 690	244.58	48.92	293.50
Shutters	1	Shutters, Lounge , Exact, 858, 1434, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, 690	243.61	48.72	292.33
Shutters	1	Shutters, Bedroom , Exact, 859, 1137, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom	193.38	38.68	232.06
Shutters	1	Shutters, Bedroom , Exact, 855, 1140, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom	192.99	38.60	231.59

Customer Message

Subtotal:	£874.56
VAT:	£174.91
Payments:	£500.00
Total:	£549.47

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. Sara Fuller
Invoice:	1413
Invoice Date:	30-08-2019
Total Due:	£549.47
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