

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.
1409
Account Number
SB3040
Invoice Date
29-08-2019
Cust. Reference

Invoice To	Mrs. Sarah Cowley 97 Albert Gardens Harlow CM17 9QG 07771992631
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Deliver To	Mrs. Sarah Cowley 97 Albert Gardens Harlow CM17 9QG 07771992631
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 2400 , 735 , Austin Engineered Wood, Full Height, 76mm , Pure White, Centre Tilt Rods, Cafe	379.26	75.85	455.11
Shutters	1	Shutters, Back left , Exact, 855, 526, Austin Engineered Wood, Full Height, 76mm , Pure White, Centre Tilt Rods, Cafe	113.36	22.67	136.03
Shutters	1	Shutters, Back right, Exact, 865, 520, Austin Engineered Wood, Full Height, 76mm , Pure White, Centre Tilt Rods, Cafe	113.38	22.67	136.06
Shutters	1	Shutters, Master , Exact, 1145, 525, Austin Engineered Wood, Full Height, 76mm , Pure White, Centre Tilt Rods, Cafe	129.24	25.85	155.09

Customer Message

Subtotal:	£735.24
VAT:	£147.05
Payments:	£441.00
Total:	£441.29

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. Sarah Cowley
Invoice:	1409
Invoice Date:	29-08-2019
Total Due:	£441.29
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