

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.
1430
Account Number
SB3100
Invoice Date
10-09-2019
Cust. Reference

Invoice To	Mrs. Elisa Berni-Gorton 17 Highfield Avenue Bishop's Stortford Herts CM23 5LS 07736303213
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Deliver To	Mrs. Elisa Berni-Gorton 17 Highfield Avenue Bishop's Stortford Herts CM23 5LS 07736303213
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1770, 1030, Back Bed, 66%, Shutters, Exact, 63mm, White Hinges, Full Height, LLR, Custom West Shutters, Seattle MDF, Centre Tilt Rods	328.16	65.63	393.79
Shutters	1	1185, 1028, front right, 66%, Shutters, Exact, 63mm, White Hinges, Full Height, LLR, Custom West Shutters, Seattle MDF, Centre Tilt Rods	219.27	43.85	263.12
Shutters	1	2353, 1028, 627 1749, Master, 66%, Shutters, Exact, 63mm, White Hinges, Full Height, LLR, Custom West Shutters, Seattle MDF, Centre Tilt Rods	435.40	87.08	522.48
Shutters	1	2350, 1321, 600 1771, Lounge, 66%, Shutters, Exact, 63mm, White Hinges, Full Height, LLR, Custom West Shutters, Seattle MDF, Centre Tilt Rods	558.78	111.76	670.54

Customer Message

Subtotal:	£1,541.61
VAT:	£308.32
Payments:	£1,017.00
Total:	£832.93

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. Elisa Berni-Gorton
Invoice:	1430
Invoice Date:	10-09-2019
Total Due:	£832.93
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