

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.
1442
Account Number
SB3101
Invoice Date
16-09-2019
Cust. Reference

Invoice To	Mrs. Gemma Martin 18 Hampton Gardens
	Sawbridgeworth
	CM21 0AN 07494438678

Deliver To	Mrs. Gemma Martin 18 Hampton Gardens
	Sawbridgeworth
	CM21 0AN 07494438678

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Master, Exact, 1690, 985, Hamilton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 591, White Hinges, Split No Midrail, LLR, L Frame 46mm	416.16	83.23	499.39
Shutters	1	Shutters, Ensuite, Exact, 545, 954, Hamilton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 572, White Hinges, Split No Midrail, R, L Frame 46mm	146.65	29.33	175.98
Shutters	1	Shutters, Master, Exact, 1705, 990, Hamilton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 594, White Hinges, Split No Midrail, LLR, L Frame 46mm	421.99	84.40	506.39
Shutters	1	Shutters, Back L, Exact, 1688, 990, Hamilton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 590, White Hinges, Split No Midrail, LLR, L Frame 46mm	417.78	83.56	501.34

Customer Message

Subtotal:	£1,402.58
VAT:	£280.52
Payments:	£841.55
Total:	£841.55

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. Gemma Martin
Invoice:	1442
Invoice Date:	16-09-2019
Total Due:	£841.55
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