

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.	1440
Account Number	SB3106
Invoice Date	16-09-2019
Cust. Reference	

Invoice To	Mrs. Natalie Brunton 76 Newland Avenue Stortford Fields Bishop's Stortford CM23 2GL 07940389947
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Deliver To	Mrs. Natalie Brunton 76 Newland Avenue Stortford Fields Bishop's Stortford CM23 2GL 07940389947
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, kitchen , Exact, 1117 , 1129 , Hampton UK HPUPVC, Full Height, 63mm, Centre Tilt Rods, 1071	346.80	69.36	416.16
Shutters	1	Shutters, Spare , Exact, 1399 , 1137 , Hampton UK HPUPVC, Full Height, 63mm, Centre Tilt Rods, 1071	437.43	87.49	524.92
Shutters	1	Shutters, Spare , Exact, 1161, 1141, Hampton UK HPUPVC, Full Height, 63mm, Centre Tilt Rods, 1071	364.29	72.86	437.15
Shutters	1	Shutters, main , Exact, 1161, 1141, Hampton UK HPUPVC, Full Height, 63mm, Centre Tilt Rods, 1071	364.29	72.86	437.15
Shutters	1	Shutters, Bath , Exact, 1136, 1098, Hampton UK HPUPVC, Full Height, 63mm, Centre Tilt Rods, 1071	343.02	68.60	411.62

Customer Message

Discount:	£371.17
Subtotal:	£1,484.66
VAT:	£296.93
Payments:	£1,270.00
Total:	£511.59

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. Natalie Brunton
Invoice:	1440
Invoice Date:	16-09-2019
Total Due:	£511.59
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