

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.
1554
Account Number
SB3347
Invoice Date
09-11-2019
Cust. Reference

Invoice To	Mrs. Stephanie Loft 15 Fitchet Grove Elsenham CM22 6GY 07565815704
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Deliver To	Mrs. Stephanie Loft 15 Fitchet Grove Elsenham CM22 6GY 07565815704
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1750, 1425, Montana Pure Wood, Custom West Shutters, 76mm , Pure White, 910, Split No Midrail, LLRR	648.38	129.68	778.06
Shutters	1	Shutters, Master I, Exact, 855, 1125, Montana Pure Wood, Custom West Shutters, 76mm , Pure White, 562	250.09	50.02	300.11
Shutters	1	Shutters, Master r, Exact, 855, 1125, Montana Pure Wood, Custom West Shutters, 76mm , Pure White, 562, White Hinges, Split No Midrail, LR	250.09	50.02	300.11

Customer Message

Subtotal:	£1,148.56
VAT:	£229.71
Payments:	£700.00
Total:	£678.27

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. Stephanie Loft
 Invoice: 1554
 Invoice Date: 09-11-2019
 Total Due: £678.27
 Paid:

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