

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.
1774
Account Number
SB3365
Invoice Date
12-02-2020
Cust. Reference

Invoice To	Mrs. Emma Hall 64 New Town Road Bishop's Stortford CM23 3SD 07805 182864
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Deliver To	Mrs. Emma Hall 64 New Town Road Bishop's Stortford CM23 3SD 07805 182864
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay l, Exact, 320, 1480, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Centre Tilt Rods, 740, Split No	101.82	20.36	122.18
Shutters	1	Shutters, Bay m, Exact, 1770, 1480, 390 1390, LTLRTR, Austin Engineered Wood, Full Height, 76mm , Vivid White, Centre Tilt Rods, 740, Split No Midrail	563.21	112.64	675.85
Shutters	1	Shutters, Bedroom, Exact, 1180, 1340, LR, Austin, Tier in Tier, 76mm , White, Centre Tilt Rods, 680, Tier on Tier	347.86	69.57	417.43
Shutters	1	Shutters, Bay r, Exact, 325, 1480, 740, R, Austin Engineered Wood, Full Height, 76mm , Vivid White, Centre Tilt Rods, Split No Midrail	103.41	20.68	124.09

Customer Message

Subtotal:	£1,116.30
VAT:	£223.26
Payments:	£675.00
Total:	£664.56

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. Emma Hall
Invoice:	1774
Invoice Date:	12-02-2020
Total Due:	£664.56
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