

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.
1583
Account Number
SB3403
Invoice Date
21-11-2019
Cust. Reference

Invoice To	Mrs. Fiona McGill 17 Station Road Dunmow Essex CM6 1EJ 07528436354
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Deliver To	Mrs. Fiona McGill 17 Station Road Dunmow Essex CM6 1EJ 07528436354
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay L, Exact, 505, 1550, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 785, L	173.29	34.66	207.95
Shutters	1	Shutters, Bay L, Exact, 1085, 1550, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 785, LR	395.21	79.04	474.25
Shutters	1	Shutters, Bay L, Exact, 518, 1550, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 785, R	178.98	35.80	214.78

Customer Message

Discount:	£37.37
Subtotal:	£710.11
VAT:	£142.02
Payments:	£403.08
Total:	£449.05

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. Fiona McGill
Invoice:	1583
Invoice Date:	21-11-2019
Total Due:	£449.05
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