

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.
1740
Account Number
SB3433
Invoice Date
31-01-2020
Cust. Reference

Invoice To	Mrs. Stephen Jackson 11 Thorpe Road Bishops Stortford CM23 2YG 07500 873 345
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Deliver To	Mrs. Stephen Jackson 11 Thorpe Road Bishops Stortford CM23 2YG 07500 873 345
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1300, 1437, LR, Seattle MDF, Custom West Shutters, 76mm , Hall Grey, Hidden Tilt Rods Custom West, 730, L Frame 46mm, Split No Midrail	390.43	78.09	468.52
Romans	2	Back Bed L&R, Recess, 1315, 1260, Flutter by, Vintage, Standard Cleat System B, Right, Black Out Linings	262.67	105.07	630.40
Velux	1	Velux, Master Bed, 78, 78, Manual blind with pole	116.67	23.33	140.00
Rollers	1	Master Bed, Recess, 1296, 1120, 2160, Range D, System 32/40 Hybrid Cassette, System 32mm, New England Slate 5343	202.55	40.51	243.06
Perfect Fit Pleated	1	Master Bed, Glass, 490, 957, 20mm Skylight E, White, Linium Charcoal	164.34	32.87	197.21
Perfect Fit Pleated	1	Master Bed, Glass, 580, 1045, 20mm Skylight E, White, Linium Charcoal	195.18	39.04	234.22

Customer Message

Subtotal:	£1,594.50
VAT:	£318.90
Payments:	£835.20
Total:	£1,078.20

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. Stephen Jackson
Invoice:	1740
Invoice Date:	31-01-2020
Total Due:	£1,078.20
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