

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.
1646
Account Number
SB3477
Invoice Date
17-12-2019
Cust. Reference

Invoice To	Mrs. Alison Tiney 20 Rochford Road Bishop's Stortford CM23 5EX 07772482775
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Deliver To	Mrs. Alison Tiney 20 Rochford Road Bishop's Stortford CM23 5EX 07772482775
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Downstairs front left, Exact, 1130, 995, LR, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, White Hinges	213.63	42.73	256.36
Shutters	1	Shutters, Bay, Exact, 2440, 1330, L, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, Bay Post Uplift NEVADA, White Hinges, lblbrbr	678.25	135.65	813.90
Shutters	1	Shutters, Front l, Exact, 1120, 1015, LR, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, White Hinges	215.99	43.20	259.19
Shutters	1	Shutters, Front m, Exact, 1190, 1035, LR, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, White Hinges	234.01	46.80	280.81
Shutters	1	Shutters, Front r, Exact, 1795, 1045, LR, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, White Hinges	356.40	71.28	427.68

Customer Message

Subtotal:	£1,698.28
VAT:	£339.66
Payments:	£1,018.50
Total:	£1,019.44

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. Alison Tiney
Invoice:	1646
Invoice Date:	17-12-2019
Total Due:	£1,019.44
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