

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.
1760
Account Number
SB3543
Invoice Date
07-02-2020
Cust. Reference

Invoice To	Mr. Paul Taylor Wych Elms Green
	Stevenage Hertfordshire SG1 2JE 0777 576 3550

Deliver To	Mr. Paul Taylor Wych Elms Green
	Stevenage Hertfordshire SG1 2JE 0777 576 3550

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath Back, Exact, 1143, 1265, LR, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, L Frame 46mm, White Hinges, Full Height	274.72	54.94	329.66
Shutters	1	Shutters, Bath Side, Exact, 574, 1285, L, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, L Frame 46mm, White Hinges, Full Height	140.14	28.03	168.17
Shutters	1	Shutters, En-Suite, Exact, 600, 1167, L, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, L Frame 46mm, White Hinges, Full Height	133.04	26.61	159.65
Shutters	1	Shutters, Attic, Exact, 1168, 1025, LR, Nevada HPUPVC, Full Height, 63mm, Bright White, Centre Tilt Rods, L Frame 46mm, White Hinges, Full Height	227.47	45.49	272.96

Customer Message

Subtotal:	£775.37
VAT:	£155.07
Payments:	£465.22
Total:	£465.22

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:	Mr. Paul Taylor
Invoice:	1760
Invoice Date:	07-02-2020
Total Due:	£465.22
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