

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.
1680
Account Number
SB3586
Invoice Date
09-01-2020
Cust. Reference

Invoice To	Mr. Daniel Maskall
	40 Manston Drive
	Bishop's Stortford
	CM235EL 07592186462

Deliver To	Mr. Daniel Maskall
	40 Manston Drive
	Bishop's Stortford
	CM235EL 07592186462

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay, Exact, 605, 1320, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 980, Midrail	175.24	35.05	210.29
Shutters	1	Shutters, Bay, Exact, 580, 1320, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 980, Midrail	168.34	33.67	202.01
Shutters	1	Shutters, Bay, Exact, 580, 1320, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 980, Midrail	168.34	33.67	202.01
Shutters	1	Shutters, Bay, Exact, 610, 1320, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 980, Midrail	176.62	35.32	211.94

Customer Message

Subtotal:	£688.54
VAT:	£137.71
Payments:	£415.00
Total:	£411.25

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. Daniel Maskall
Invoice:	1680
Invoice Date:	09-01-2020
Total Due:	£411.25
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