

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.
1846
Account Number
SB3598
Invoice Date
13-03-2020
Cust. Reference

Invoice To	Mr. Chris Gordon 27 Vantorts Road
	Sawbridgeworth Essex CM21 9NA 07862223987

Deliver To	Mr. Chris Gordon 27 Vantorts Road
	Sawbridgeworth Essex CM21 9NA 07862223987

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Front , Exact, 2226, 1132, 625-1595, LTLRTR, Nevada, Full Height with Midrail , 89mm, Vivid White, Hidden Tilt Rods, 742, L Frame 46mm, White Hinges, Midrail	478.77	95.75	574.52
Shutters	1	Shutters, Bed Side, Exact, 807, 1132, 1080, LR, Nevada, Full Height with Midrail , 89mm, Vivid White, Hidden Tilt Rods, 710, L Frame 46mm, White Hinges, Midrail	173.57	34.71	208.28

Customer Message

Subtotal:	£652.34
VAT:	£130.46
Payments:	£390.00
Total:	£392.80

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. Chris Gordon
Invoice:	1846
Invoice Date:	13-03-2020
Total Due:	£392.80
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