

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.
1786
Account Number
SB3611
Invoice Date
18-02-2020
Cust. Reference

Invoice To	Mrs. Kirste Morris 5 The Sycamores Bishop's Stortford CM23 5JR 07792202508
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Deliver To	Mrs. Kirste Morris 5 The Sycamores Bishop's Stortford CM23 5JR 07792202508
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Leto Room, Exact, 1820, 1210, LLR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods	418.42	83.68	502.10
Shutters	1	Shutters, Landing , Exact, 1210, 1210, LR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods	278.18	55.64	333.82
Shutters	1	Shutters, Caitlin, Exact, 1800, 1210, LRR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods	413.82	82.76	496.58
Shutters	1	Shutters, Liam , Exact, 1800, 1210, LRR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods	413.82	82.76	496.58
Fitting	1	Fitted , Shutters	50.00	10.00	60.00

Customer Message

Discount:	£314.85
Subtotal:	£1,259.39
VAT:	£251.88
Payments:	£750.00
Total:	£761.27

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. Kirste Morris
Invoice:	1786
Invoice Date:	18-02-2020
Total Due:	£761.27
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