

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.
1682
Account Number
SB3641
Invoice Date
10-01-2020
Cust. Reference

Invoice To	Miss Claire White 5 Miller Close Stansted CM248FJ 07990560153
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Deliver To	Miss Claire White 5 Miller Close Stansted CM248FJ 07990560153
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right 1, Exact, 855, 975, LR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, Z frame, White Hinges, Full Height	158.39	31.68	190.07
Shutters	1	Shutters, Front right 2, Exact, 850, 1135, LR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, Z frame, White Hinges, Full Height	183.30	36.66	219.96
Shutters	1	Shutters, bathroom, Exact, 605, 965, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 17mm x 17mm Baton Nevada, Z frame, White Hinges, Full Height	127.59	25.52	153.11
Shutters	1	Shutters, en suite, Exact, 840, 955, LR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 17mm x 17mm Baton Nevada, Z frame, White Hinges, Full Height	169.08	33.82	202.90
Shutters	1	Shutters, back left, Exact, 855, 1130, LR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, Z frame, White Hinges, Full Height	183.57	36.71	220.28

Customer Message

Subtotal:	£821.93
VAT:	£164.39
Payments:	£493.16
Total:	£493.16

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:	Miss Claire White
Invoice:	1682
Invoice Date:	10-01-2020
Total Due:	£493.16
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