

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.
1726
Account Number
SB3663
Invoice Date
29-01-2020
Cust. Reference

Invoice To	Mrs. Michelle Campbell 59 Clarendon Road Little Canfield Dunmow CM61GA 07743387883
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Deliver To	Mrs. Michelle Campbell 59 Clarendon Road Little Canfield Dunmow CM61GA 07743387883
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Playroom Bay L, Exact, 712, 1574, L, Nevada, Full Height with Midrail , 89mm, Vivid White, Centre Tilt Rods, L Frame 46mm, White Hinges, Full Height, check previous order	212.93	42.59	255.52
Shutters	1	Shutters, Playroom side, Exact, 1063, 1570, LR, Nevada, Full Height with Midrail , 89mm, Vivid White, Centre Tilt Rods, 790, L Frame 46mm, White Hinges, Full Height, check previous order	317.09	63.42	380.51
Shutters	1	Shutters, Playroom Bay C, Exact, 920, 1574, LR, Nevada, Full Height with Midrail , 89mm, Vivid White, Centre Tilt Rods, 790, L Frame 46mm, White Hinges, Full Height, check previous order	275.14	55.03	330.17
Shutters	1	Shutters, Playroom Bay R, Exact, 712, 1574, R, Nevada, Full Height with Midrail , 89mm, Vivid White, Centre Tilt Rods, L Frame 46mm, White Hinges, Full Height, check previous order	212.93	42.59	255.52

Customer Message

Subtotal:	£1,018.09
VAT:	£203.62
Payments:	£611.00
Total:	£610.71

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. Michelle Campbell
Invoice:	1726
Invoice Date:	29-01-2020
Total Due:	£610.71
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