

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.
SB3759
Account Number
PIGG1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Piggott 6 Galley Green Hailey Hertford SG137PD 07742944209
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Deliver To	Mrs. Piggott 6 Galley Green Hailey Hertford SG137PD 07742944209
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 2335, 995, 770 1560, LTRTR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	487.90	97.58	585.48
Shutters	1	Shutters, bedroom, Exact, 2360, 910, 785 1590, LTRTR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods	451.00	90.20	541.20
Shutters	1	Shutters, bathroom, Exact, 1165, 905, 785 1590, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt	221.41	44.28	265.69

Customer Message

Subtotal:	£1,160.31
VAT:	£232.06
Payments:	£696.18
Total:	£696.19

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. Piggott
Invoice:	SB3759
Invoice Date:	
Total Due:	£696.19
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