



INVOICE

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.
1831
Account Number
SB3772
Invoice Date
09-03-2020
Cust. Reference

Invoice To	Mrs. Linda Phillips 30 Albert Gardens Harlow CM17 9QF 07743433111
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Deliver To	Mrs. Linda Phillips 30 Albert Gardens Harlow CM17 9QF 07743433111
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1135, 960, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden			
Shutters	1	Shutters, Utility, Exact, 585, 985, L, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 525			
Shutters	1	Shutters, Hallway, Exact, 598, 1000, L, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 530			
Shutters	1	Shutters, Lounge, Exact, 865, 1290, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 685			
Shutters	1	Shutters, Lounge, Exact, 880, 1290, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 685			
Shutters	1	Shutters, Wc, Exact, 592, 990, L, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 530			
Shutters	1	Shutters, Ensuite, Exact, 570, 965, L, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 510			
Shutters	1	Shutters, Front left, Exact, 1730, 850, LLR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 455			
Shutters	1	Shutters, Bath room, Exact, 860, 965, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 510			
Shutters	1	Shutters, Front right, Exact, 1160, 985, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 520			
Shutters	1	Shutters, Back left, Exact, 1160, 985, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 520			

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Customer Message

Subtotal:	£3,373.22
VAT:	£674.64
Payments:	£2,400.00
Total:	£1,647.86

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. Linda Phillips
 Invoice: 1831
 Invoice Date: 09-03-2020
 Total Due: £1,647.86
 Paid: £

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