

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.
SB3838
Account Number
BAXT1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Carla Baxter 77 Malkin Drive Church Langley Harlow CM17 9WH 07891075392
-------------------	---

Deliver To	Mrs. Carla Baxter 77 Malkin Drive Church Langley Harlow CM17 9WH 07891075392
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 1280, 1282, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 660, L Frame 46mm, White Hinges, Split No Midrail	349.60	69.92	419.52
Shutters	1	Shutters, Lottie, Exact, 853, 1140, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 590, L Frame 46mm, White Hinges, Split No Midrail	209.21	41.84	251.05
Shutters	1	Shutters, Ronnie, Exact, 1278, 1142, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 590, L Frame 46mm, White Hinges, Split No Midrail	311.49	62.30	373.79
Verticals	1	Doors, Recess, 1733, 2075, 89mm A, Right, Left, Top Fix, Louvolite Vogue Headrail White, Sparkle Flint	152.37	30.47	182.84

Customer Message

Subtotal:	£1,022.67
VAT:	£204.53
Payments:	£615.00
Total:	£612.20

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. Carla Baxter
Invoice:	SB3838
Invoice Date:	
Total Due:	£612.20
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