

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.
Account Number
SB3963
Invoice Date
23-06-2020
Cust. Reference

Invoice To	Mrs. Emma Sheppard 27 Dairy Lane Stansted CM24 8XH 07740342403
-------------------	--

Deliver To	Mrs. Emma Sheppard 27 Dairy Lane Stansted CM24 8XH 07740342403
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 630, 1115, L, Hampton UK HPUPVC, 210, 63mm, Vivid White, Hidden Tilt Rods, 565, Split No Midrail	157.51	31.50	189.01
Shutters	1	Shutters, Lounge, Exact, 1760, 1115, LLR, Hampton UK HPUPVC, 210, 63mm, Vivid White, Hidden Tilt Rods, 565, Split No Midrail	422.10	84.42	506.52
Shutters	1	Shutters, front lounge, Exact, 1305, 1435, LR, Hampton UK HPUPVC, 210, 63mm, Vivid White, Hidden Tilt Rods, 960, Split No Midrail	403.26	80.65	483.91
Shutters	1	Shutters, front lounge, Exact, 632, 1120, L, Hampton UK HPUPVC, 210, 63mm, Vivid White, Hidden Tilt Rods, 565, Split No Midrail	158.65	31.73	190.38
Shutters	1	Shutters, front lounge, Exact, 632, 1120, R, Hampton UK HPUPVC, 210, 63mm, Vivid White, Hidden Tilt Rods, 565, Split No Midrail	158.65	31.73	190.38

Customer Message

Subtotal:	£1,300.17
VAT:	£260.03
Payments:	£780.00
Total:	£780.20

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. Emma Sheppard
Invoice:	SB3963
Invoice Date:	23-06-2020
Total Due:	£780.20
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