

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

Invoice No.
Account Number
SB4073
Invoice Date
27-05-2020
Cust. Reference

Invoice To	Mrs. Zoe Stiles Blackery 44 Rainbird Road Bishop's Stortford CM23 2YD 07721007335
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Deliver To	Mrs. Zoe Stiles Blackery 44 Rainbird Road Bishop's Stortford CM23 2YD 07721007335
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top Floor, Exact, 1279, 1140, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 590, L Frame 46mm, White Hinges, Split No Midrail	349.52	69.91	419.42
Shutters	1	Shutters, Landing, Exact, 865, 1138, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 590, L Frame 46mm, White Hinges, Split No Midrail	246.72	49.34	296.06
Shutters	1	Shutters, Milly, Exact, 1290, 1136, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 590, L Frame 46mm, White Hinges, Split No Midrail	351.07	70.22	421.28
Shutters	1	Shutters, Kitchen, Exact, 1297, 1438, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 590, L Frame 46mm, White Hinges, Split No Midrail	435.00	87.00	522.00
Rollers	2	Recess, 1200, 1200, Group B, Duo System 32/40 Hybrid Cassette, System 32mm	150.61	60.24	361.46
Velux	1	Velux, Charcoal	91.67	18.33	110.00

Customer Message

Discount:	£355.04
Subtotal:	£1,420.16
VAT:	£284.03
Payments:	£800.00
Total:	£904.19

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. Zoe Stiles Blackery
Invoice:	SB4073
Invoice Date:	27-05-2020
Total Due:	£904.19
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