

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
SB4125
Invoice Date
10-06-2020
Cust. Reference

Invoice To	Mrs. Kelly Carter 10 Hampton Road Little Canfield Dunmow CM6 1FZ 07808821503
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Deliver To	Mrs. Kelly Carter 10 Hampton Road Little Canfield Dunmow CM6 1FZ 07808821503
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact, 1180, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 50%	287.54	57.51	345.05
Shutters	1	Shutters, back right, Exact, 1185, 1130, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 50%	291.20	58.24	349.44
Shutters	1	Shutters, front left, Exact, 1175, 1135, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 50%	290.06	58.01	348.07
Shutters	1	Shutters, front right, Exact, 1190, 1135, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 50%	293.64	58.73	352.37
Shutters	1	Shutters, dining, Exact, 1740, 1270, 570 1180, LTRTR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 635	474.06	94.81	568.87
Shutters	1	Shutters, lounge, Exact, 442, 1435, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 720	143.20	28.64	171.84
Shutters	1	Shutters, lounge, Exact, 1840, 1435, 600 1240, LTRTR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 720	564.48	112.90	677.38
Shutters	1	Shutters, lounge, Exact, 430, 1435, R, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 720	143.20	28.64	171.84

Customer Message

Subtotal:	£2,487.38
VAT:	£497.48
Payments:	£1,500.00
Total:	£1,484.86

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. Kelly Carter
Invoice:	SB4125
Invoice Date:	10-06-2020
Total Due:	£1,484.86
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