

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
SB4224
Invoice Date
08-07-2020
Cust. Reference

Invoice To	Mr. Darren Cutmore 21 Rochford Road Bishop's Stortford CM23 5ET 07776307453
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Deliver To	Mr. Darren Cutmore 21 Rochford Road Bishop's Stortford CM23 5ET 07776307453
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact, 1772, 1020, LLR, Hampton UK HPUPVC, Full Height, 63mm, White, Centre Tilt Rods, Z frame, White Hinges, Full Height	432.72	86.54	519.26
Shutters	1	Shutters, Back R, Exact, 1129, 1004, LR, Hampton UK HPUPVC, Full Height, 63mm, White, Centre Tilt Rods, Z frame, White Hinges, Full Height	276.04	55.21	331.25
Shutters	1	Shutters, front L, Exact, 1168, 980, LR, Hampton UK HPUPVC, Full Height, 63mm, White, Centre Tilt Rods, Z frame, White Hinges, Full Height	278.48	55.70	334.18

Customer Message

Subtotal:	£987.24
VAT:	£197.45
Payments:	£592.35
Total:	£592.34

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:	Mr. Darren Cutmore
Invoice:	SB4224
Invoice Date:	08-07-2020
Total Due:	£592.34
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