

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.
SB4230
Account Number
BARR1001
Invoice Date
Cust. Reference

Invoice To	Mrs. John Barry 11 Chestnut Drive Hatfield Heath Bishop's Stortford CM22 7EZ 07970292012
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Deliver To	Mrs. John Barry 11 Chestnut Drive Hatfield Heath Bishop's Stortford CM22 7EZ 07970292012
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front LL, Exact, 881, 1153, LL, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Hidden Tilt Rods, 560, Z frame, White Hinges, Midrail	233.47	46.69	280.16
Shutters	1	Shutters, Front LR, Exact, 881, 1153, RR, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Hidden Tilt Rods, 560, Z frame, White Hinges, Midrail	233.47	46.69	280.16
Shutters	1	Shutters, Front RL, Exact, 874, 1155, LL, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Hidden Tilt Rods, 560, Z frame, White Hinges, Midrail	232.08	46.42	278.50
Shutters	1	Shutters, Front RR, Exact, 874, 1155, RR, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Hidden Tilt Rods, 560, Z frame, White Hinges, Midrail	232.08	46.42	278.50

Customer Message

Subtotal:	£931.10
VAT:	£186.22
Payments:	£560.00
Total:	£557.32

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. John Barry
Invoice:	SB4230
Invoice Date:	
Total Due:	£557.32
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