

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.
SB4304
Account Number
SPAN1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Christine Spanton 19 Park Road Stansted CM24 8PB 01279 817647
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Deliver To	Mrs. Christine Spanton 19 Park Road Stansted CM24 8PB 01279 817647
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1740, 1115, LLR, Austin Engineered Wood, 215, 63mm, Silk White, Invisitilt Austin	468.83	93.77	562.60
Shutters	1	Shutters, side, Exact, 1140, 1110, LR, Austin Engineered Wood, Full Height, 63mm, Silk White, Invisitilt Austin	309.27	61.85	371.12

Customer Message

Subtotal:	£778.10
VAT:	£155.62
Payments:	£500.00
Total:	£433.72

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. Christine Spanton
 Invoice: SB4304
 Invoice Date:
 Total Due: £433.72
 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