

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
SB4305
Invoice Date
30-06-2020
Cust. Reference

Invoice To	Mrs. Tibbey 17 Manor Links Bishop's Stortford CM23 5RA 07947343799
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Deliver To	Mrs. Tibbey 17 Manor Links Bishop's Stortford CM23 5RA 07947343799
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front R, Exact, 1728, 988, LLR, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 630, L Frame 46mm, White Hinges, Split No Midrail	447.10	89.42	536.52
Shutters	1	Shutters, Front Mid L, Exact, 1164, 1117, LR, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 757, L Frame 46mm, White Hinges, Split No Midrail	342.49	68.50	410.99
Shutters	1	Shutters, Front Mid L, Exact, 1166, 1145, LR, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 785, L Frame 46mm, White Hinges, Split No Midrail	325.74	65.15	390.89
Shutters	1	Shutters, Dressing Room, Exact, 1740, 1148, LLR, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 785, L Frame 46mm, White Hinges, Split No Midrail	482.41	96.48	578.89

Customer Message

Discount:	£159.77
Subtotal:	£1,437.97
VAT:	£287.59
Payments:	£1,725.56
Total:	£0.00

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. Tibbey
Invoice:	SB4305
Invoice Date:	30-06-2020
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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