

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.
SB4385
Account Number
RUNC1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Deliver To	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 1740, 1040, 580 1170, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	399.06	79.81	478.87
Shutters	1	Shutters, bedroom , Exact, 1760, 1070, 590 1180, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	414.89	82.98	497.87
Shutters	1	Shutters, bedroom , Exact, 1760, 1070, 590 1180, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	414.89	82.98	497.87
Velux	4	Velux, Bed room, Dk Grey	91.67	73.33	440.00

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,595.51
VAT:	£319.10
Payments:	£960.00
Total:	£954.61

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. Lesley Runciman
Invoice:	SB4385
Invoice Date:	
Total Due:	£954.61
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