

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.
1886
Account Number
SB4439
Invoice Date
14-07-2020
Cust. Reference

Invoice To	Mr. Lorens 2 Carters Drive Stansted CM24 8FW 07876352045
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Deliver To	Mr. Lorens 2 Carters Drive Stansted CM24 8FW 07876352045
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 965, 1718, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 880, L Frame 46mm, White Hinges, Midrail	374.73	74.95	449.68
Shutters	1	Shutters, Lounge , Exact, 968, 1717, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 880, L Frame 46mm, White Hinges, Midrail	375.65	75.13	450.78
Shutters	1	Shutters, Bedroom , Exact, 974, 1567, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 815, L Frame 46mm, White Hinges, Midrail	345.78	69.16	414.94

Customer Message

Subtotal:	£1,096.16
VAT:	£219.24
Payments:	£657.70
Total:	£657.70

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. Lorens
Invoice:	1886
Invoice Date:	14-07-2020
Total Due:	£657.70
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