

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.
SB4485
Account Number
JAME1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Vanessa James 14 Little Acres Ware SG12 9JW 07793552360
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Deliver To	Mrs. Vanessa James 14 Little Acres Ware SG12 9JW 07793552360
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 640, 1175, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin	188.85	37.77	226.62
Shutters	2	Shutters, Lounge, Exact, 575, 1175, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin	170.79	68.31	409.88
Shutters	1	Shutters, Lounge, Exact, 620, 1175, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin	183.29	36.66	219.95
Shutters	1	Shutters, stairs, Exact, 1180, 1190, LR, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin	343.09	68.62	411.71

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:	£1,056.80
VAT:	£211.36
Payments:	£635.00
Total:	£633.16

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. Vanessa James
Invoice:	SB4485
Invoice Date:	
Total Due:	£633.16
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