

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
SB4497
Invoice Date
26-08-2020
Cust. Reference

Invoice To	Mrs. Claire Allan 24 Tailors Bishop's Stortford CM23 4FQ 07939552264
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Deliver To	Mrs. Claire Allan 24 Tailors Bishop's Stortford CM23 4FQ 07939552264
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Cinema , Exact, 1715, 992, 560 1150, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	385.28	77.06	462.34
Shutters	1	Shutters, office, Exact, 1155, 995, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	263.83	52.77	316.60
Shutters	1	Shutters, stairs, Exact, 1160, 995, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	264.92	52.98	317.90
Shutters	1	Shutters, landing, Exact, 1160, 995, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	264.92	52.98	317.90
Shutters	1	Shutters, front right, Exact, 1155, 995, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	263.83	52.77	316.60
Rollers	1	Cinema , Recess, 1715, 992, Group C, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, white	268.23	53.65	321.88

Customer Message

Subtotal:	£1,711.01
VAT:	£342.21
Payments:	£1,027.00
Total:	£1,026.22

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. Claire Allan
Invoice:	SB4497
Invoice Date:	26-08-2020
Total Due:	£1,026.22
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