

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
SB4500
Invoice Date
20-07-2020
Cust. Reference

Invoice To	Mr. Chris Alison Source Facilities Maintenance Ltd 3 Wych Elm Harlow CM20 1QP 07950927719
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Deliver To	Mr. Chris Alison Source Facilities Maintenance Ltd 3 Wych Elm Harlow CM20 1QP 07950927719
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 850, 980, LR, Hampton UK HPUPVC, 220, 63mm, Vivid White, Centre Tilt Rods	193.26	38.65	231.91
Shutters	1	Shutters, lounge, Exact, 1130, 1280, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	328.21	65.64	393.85
Shutters	1	Shutters, back right, Exact, 867, 1135, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	226.49	45.30	271.79
Shutters	1	Shutters, front left, Exact, 865, 1135, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	225.99	45.20	271.19
Shutters	1	Shutters, back left, Exact, 860, 1135, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	224.74	44.95	269.69
Velux	1	Velux, top bed, GGL CK01 white	100.00	20.00	120.00
Shutters	1	Shutters, top bed, Exact, 878, 1130, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods	229.27	45.85	275.12

Customer Message

Subtotal:	£1,527.96
VAT:	£305.59
Payments:	£0.00
Total:	£1,833.55

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. Chris Alison
Invoice:	SB4500
Invoice Date:	20-07-2020
Total Due:	£1,833.55
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