

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.
1900
Account Number
SB4526
Invoice Date
10-08-2020
Cust. Reference

Invoice To	Mrs. Louisa Wilson 59 Blythwood Gardens Stansted CM24 8HH 07546326778
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Deliver To	Mrs. Louisa Wilson 59 Blythwood Gardens Stansted CM24 8HH 07546326778
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 3005, 1245, 525 1260 1760 2500, L, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Half Hidden, ltltrtrr	834.07	166.81	1,000.88
Shutters	1	Shutters, front bed, Exact, 1775, 905, 520 1265, LTLRTR, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Half Hidden, ltltrtrr	364.40	72.88	437.28
Wood Venetians	1	Back bed, 885, 860, 35mm Sunwood Essential, kalm	103.36	20.67	124.03
Wood Venetians	1	Back bed, 1480, 1020, 35mm Sunwood Essential, kalm	165.01	33.00	198.01

Customer Message

Subtotal:	£1,466.84
VAT:	£293.36
Payments:	£881.00
Total:	£879.20

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. Louisa Wilson
Invoice:	1900
Invoice Date:	10-08-2020
Total Due:	£879.20
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