

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.
SB4530
Account Number
BLIS1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Georgina Bliss 3 Perry Lane Newhall Harlow CM17 9SB 07711863173
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Deliver To	Mrs. Georgina Bliss 3 Perry Lane Newhall Harlow CM17 9SB 07711863173
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1500, 980, LRR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 50%, L Frame 46mm, White Hinges, Split No Midrail	290.30	58.06	348.36
Shutters	1	Shutters, Kitchen side, Exact, 485, 980, R, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 50%, L Frame 46mm, White Hinges, Split No Midrail	101.31	20.26	121.57
Shutters	1	Shutters, Living Room , Exact, 1280, 1277, LLR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 50% , L Frame 46mm, White Hinges, Split No Midrail	321.57	64.31	385.88
Shutters	1	Shutters, Back Left , Exact, 846, 2018, LR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, Mid rail @ 785 Split @ 1600, L Frame 46mm, White Hinges, Split No Midrail	335.37	67.07	402.44
Shutters	1	Shutters, Back Right , Exact, 1290, 2027, LLR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, Mid rail @ 785 Split @ 1600, L Frame 46mm, White Hinges, Split No Midrail	507.82	101.56	609.38
Shutters	1	Shutters, Front Right , Exact, 1520, 2015, LRR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods, Mid rail @ 785 Split @ 1600, L Frame 46mm, White Hinges, Split No	592.93	118.59	711.52

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:	£2,149.30
VAT:	£429.85
Payments:	£1,289.58
Total:	£1,289.57

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. Georgina Bliss
Invoice:	SB4530
Invoice Date:	
Total Due:	£1,289.57
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