

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.
1996
Account Number
SB4561
Invoice Date
21-09-2020
Cust. Reference

Invoice To	Mrs. Joanne Stovell Tudor Hollow 92b Station Road Sawbridgeworth CM21 9JY 07736777641
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Deliver To	Mrs. Joanne Stovell Tudor Hollow 92b Station Road Sawbridgeworth CM21 9JY 07736777641
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1295, 1140, LLR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Half Hidden, 570	335.79	67.16	402.95
Shutters	1	Shutters, Lounge, Exact, 860, 1140, LR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Half Hidden, 570	226.69	45.34	272.03
Shutters	1	Shutters, hallway, Exact, 860, 1140, LR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Half Hidden, 570	226.69	45.34	272.03
Shutters	1	Shutters, dining, Exact, 1280, 1140, LLR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Half Hidden, 570	332.02	66.40	398.42
Shutters	1	Shutters, dining, Exact, 860, 1140, LR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Half Hidden, 570	226.69	45.34	272.03

Customer Message

Subtotal:	£1,347.88
VAT:	£269.58
Payments:	£800.00
Total:	£817.46

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. Joanne Stovell
Invoice:	1996
Invoice Date:	21-09-2020
Total Due:	£817.46
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