

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.
SB4575
Account Number
DODD1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Steph Dodd 93 Ware Road Hertford SG13 7EE 07799186692
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Deliver To	Mrs. Steph Dodd 93 Ware Road Hertford SG13 7EE 07799186692
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Mid Bed, Exact, 2093, 1308, Panels 590-1505, LLRR, Austin Engineered Wood, Full Height, 89mm, Pure White, Invisitilt Austin, 672, L Frame 46mm, White Hinges, Full Height, Mounted just back from reveal edge - uneven panel sizes	658.45	131.69	790.14
Shutters	1	Shutters, Front Right Bed, Exact, 2103, 1316, Panels 590-1515, LLRR, Austin Engineered Wood, Full Height, 89mm, Pure White, Invisitilt Austin, 672, L Frame 46mm, White Hinges, Full Height, Mounted just back from reveal edge - uneven panel sizes	665.53	133.11	798.64

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.

Discount:	£52.96
Subtotal:	£1,271.02
VAT:	£254.20
Payments:	£762.61
Total:	£762.61

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. Steph Dodd
Invoice:	SB4575
Invoice Date:	
Total Due:	£762.61
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