

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.
SB4617
Account Number
WAY1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Ann Way 146 Apton Road Bishop's Stortford CM23 3SW 07834278717
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Deliver To	Mrs. Ann Way 146 Apton Road Bishop's Stortford CM23 3SW 07834278717
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 580, 1610, L, Austin, Full Height with Midrail, 63mm, Vivid White, Invisitilt Austin, 780	245.20	49.04	294.24
Shutters	1	Shutters, Lounge, Exact, 1035, 1610, LR, Austin, Full Height with Midrail, 63mm, Vivid White, Invisitilt Austin, 780	428.92	85.78	514.70
Shutters	1	Shutters, Lounge, Exact, 580, 1610, R, Austin, Full Height with Midrail, 63mm, Vivid White, Invisitilt Austin, 780	245.20	49.04	294.24
Shutters	1	Shutters, Bedroom, Exact, 975, 1590, LR, Austin, Full Height with Midrail, 63mm, Vivid White, Invisitilt Austin, 780	399.80	79.96	479.76

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:	£1,319.12
VAT:	£263.82
Payments:	£800.00
Total:	£782.94

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. Ann Way
Invoice:	SB4617
Invoice Date:	
Total Due:	£782.94
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