

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.
Account Number
SB4619
Invoice Date
19-08-2020
Cust. Reference

Invoice To	Mrs. Erica Hunt 46 Danemead Hoddesdon EN11 9LU 01992 421677
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Deliver To	Mrs. Erica Hunt 46 Danemead Hoddesdon EN11 9LU 01992 421677
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 3055, 1200, 585 1215 1830 2450, L, Austin Engineered Wood, Split No mid rail, 76mm , Vivid White, Centre Tilt Rods, 690, LTLTLRTR	799.19	159.84	959.03
Shutters	1	1762, 1200, Front right, 575 1190, 690, ., Centre Tilt Rods, Shutters, Exact, LTRTR, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	465.60	93.12	558.72
Shutters	1	638, 1178, landing, 690, ., Centre Tilt Rods, Shutters, Exact, R, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	172.59	34.52	207.11
Shutters	1	660, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, L, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	199.73	39.95	239.68
Shutters	1	615, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, L, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	186.86	37.37	224.23
Shutters	1	615, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, L, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	186.86	37.37	224.23
Shutters	1	612, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, R, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	186.00	37.20	223.20
Shutters	1	660, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, R, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	199.73	39.95	239.68

Customer Message

Subtotal:	£2,396.56
VAT:	£479.32
Payments:	£1,276.00
Total:	£1,599.88

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. Erica Hunt
Invoice:	SB4619
Invoice Date:	19-08-2020
Total Due:	£1,599.88
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