

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.
SB4629
Account Number
CABL1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Cable 48 Nursery Fields Sawbridgeworth CM21 0DH 07736282911
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Deliver To	Mrs. Cable 48 Nursery Fields Sawbridgeworth CM21 0DH 07736282911
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Bay L, Exact, 405, 1454, L, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail, 60mm strip for sides	139.55	27.91	167.46
Shutters	1	Shutters, Bed Bay C, Exact, 1554, 1454, LLR, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail	440.31	88.06	528.37
Shutters	1	Shutters, Bed Bay R, Exact, 405, 1454, R, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail, 60mm strip for sides	139.55	27.91	167.46

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:	£719.41
VAT:	£143.88
Payments:	£430.00
Total:	£433.29

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. Cable
Invoice:	SB4629
Invoice Date:	
Total Due:	£433.29
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