

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.
SB4652
Account Number
BUCK1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Christine Buck 77 Heath Drive Ware SG12 0RJ 07947322808
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Deliver To	Mrs. Christine Buck 77 Heath Drive Ware SG12 0RJ 07947322808
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, Exact, 2340, 1330, 575-1775, LTLRTR, Nevada HPUPVC, Full Height, 76mm, Vivid White, Hidden Tilt Rods, 985, L Frame 46mm, White Hinges, Split No Midrail	602.32	120.46	722.78

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:	£602.32
VAT:	£120.46
Payments:	£360.00
Total:	£362.78

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. Christine Buck
Invoice:	SB4652
Invoice Date:	
Total Due:	£362.78
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