

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.
SB4675
Account Number
TAYL1001
Invoice Date
Cust. Reference

Invoice To	Mr. Matthew Taylor 10 Twyford Gardens Bishop's Stortford CM23 3EH 07940919077
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Deliver To	Mr. Matthew Taylor 10 Twyford Gardens Bishop's Stortford CM23 3EH 07940919077
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1784, 1218, LLR, Austin Engineered Wood, Full Height, 76mm , Pure White, Invisitilt Austin, 630, L Frame 46mm, White Hinges, Split No Midrail	524.89	104.98	629.87
Shutters	1	Shutters, Kitchen Front, Exact, 1180, 1227, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Invisitilt Austin, 620, L Frame 46mm, White Hinges, Split No Midrail	353.42	70.68	424.10
Shutters	1	Shutters, Bed Left, Exact, 1184, 1050, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Invisitilt Austin, 700, L Frame 46mm, White Hinges, Split No Midrail	305.02	61.00	366.02
Shutters	1	Shutters, Bed Right, Exact, 1773, 858, LLR, Austin Engineered Wood, Full Height, 76mm , Pure White, Invisitilt Austin, 570, L Frame 46mm, White Hinges, Split No Midrail	370.77	74.15	444.92

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:	£1,554.10
VAT:	£310.81
Payments:	£830.00
Total:	£1,034.91

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:	Mr. Matthew Taylor
Invoice:	SB4675
Invoice Date:	
Total Due:	£1,034.91
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