

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.
SB4703
Account Number
EDWA1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Kerry Edwards 83 The Crest Gary.edwards@traverssmith.com Sawbridgeworth CM21 0ES 07950567647
-------------------	--

Deliver To	Mrs. Kerry Edwards 83 The Crest Gary.edwards@traverssmith.com Sawbridgeworth CM21 0ES 07950567647
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 2350, 1180, 1180, LLRR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 850	621.06	124.21	745.27
Shutters	1	Shutters, Front right , Exact, 1190, 1190, 1180, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 800	322.54	64.51	387.05
Shutters	1	Shutters, Front right , Exact, 1175, 1160, 1180, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 800	310.86	62.17	373.03
Shutters	1	Shutters, back left, Exact, 1760, 1170, 1180, LLR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 790	464.02	92.80	556.82
Shutters	1	Shutters, back right, Exact, 1785, 1170, 1180, LLR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 790	470.46	94.09	564.55

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:	£2,188.94
VAT:	£437.78
Payments:	£1,326.72
Total:	£1,300.00

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. Kerry Edwards
Invoice:	SB4703
Invoice Date:	
Total Due:	£1,300.00
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