

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.
1983
Account Number
SB4723
Invoice Date
16-09-2020
Cust. Reference

Invoice To	Mrs. Maynard 4 Manor Links Bishop's Stortford CM23 5RA 01279501927
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Deliver To	Mrs. Maynard 4 Manor Links Bishop's Stortford CM23 5RA 01279501927
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front R Bed Bay, Exact, 1840, 1340, LLR, Austin Engineered Wood, Full Height, 76mm , Pure White, Invisitilt Austin, 950, L Frame 46mm, White Hinges, Split No Midrail, CM	594.11	118.82	712.93
Shutters	1	Shutters, Front L Bed Bay, Exact, 1840, 1320, LLR, Austin Engineered Wood, Full Height, 76mm , Pure White, Invisitilt Austin, 950, L Frame 46mm, White Hinges, Split No Midrail, CM	585.41	117.08	702.49
Shutters	1	Shutters, Side Bed, Exact, 1180, 1320, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Invisitilt Austin, 955, L Frame 46mm, White Hinges, Split No Midrail, CM	379.37	75.87	455.24
Shutters	1	Shutters, Study, Exact, 878, 1420, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Invisitilt Austin, 1045, L Frame 46mm, White Hinges, Split No Midrail, CM	305.86	61.17	367.03

Customer Message

Subtotal:	£1,864.75
VAT:	£372.94
Payments:	£1,118.85
Total:	£1,118.84

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. Maynard
Invoice:	1983
Invoice Date:	16-09-2020
Total Due:	£1,118.84
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