

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

Invoice No.
1965
Account Number
SB4727
Invoice Date
11-09-2020
Cust. Reference

Invoice To	Mrs. Sophie Evans 4 Maple Close Bishop's Stortford CM23 2RS 07766940514
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Deliver To	Mrs. Sophie Evans 4 Maple Close Bishop's Stortford CM23 2RS 07766940514
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 2255, 710, 695, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, Itlr	363.23	72.65	435.88
Shutters	1	Shutters, landing, Exact, 1975, 1080, 695, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, Itlr	480.26	96.05	576.31
Shutters	1	Shutters, bathroom, Exact, 1150, 1090, 695, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods	286.77	57.35	344.12
Shutters	1	Shutters, ensuite, Exact, 575, 1100, 695, R, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods	179.15	35.83	214.98
Shutters	1	Shutters, back left, Exact, 1975, 1085, 685, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, Itlr	482.43	96.49	578.92
Shutters	1	Shutters, back mid, Exact, 1985, 1085, 685, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, Itlr	484.82	96.96	581.78
Shutters	1	Shutters, back right, Exact, 1975, 1085, 685, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, Itlr	482.43	96.49	578.92
Shutters	1	Shutters, lounge, Exact, 2280, 2090, 685, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 900, Itlr	1059.34	211.87	1,271.21

Customer Message

Subtotal: £3,818.43
VAT: £763.69
Payments: £2,600.00
Total: £1,982.12

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. Sophie Evans
Invoice: 1965
Invoice Date: 11-09-2020
Total Due: £1,982.12
Paid: £

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