

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.
SB4734
Account Number
SKEG1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Molly Skeggs 60 Winford Drive Broxbourne EN10 6PP 07542237223
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Deliver To	Mrs. Molly Skeggs 60 Winford Drive Broxbourne EN10 6PP 07542237223
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 590, 1430, L, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 1030	196.61	39.32	235.93
Shutters	1	Shutters, Lounge, Exact, 585, 1430, L, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 1030	195.04	39.01	234.05
Shutters	1	Shutters, Lounge, Exact, 585, 1430, R, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 1030	195.04	39.01	234.05
Shutters	1	Shutters, Lounge, Exact, 590, 1430, R, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 1030	196.61	39.32	235.93
Wood Venetians	1	Kitchen, 1745, 980, Pure, 50mm Sunwood Essential with Herringbone Tapes, White	236.73	47.35	284.08

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:	£1,020.03
VAT:	£204.01
Payments:	£610.00
Total:	£614.04

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. Molly Skeggs
Invoice:	SB4734
Invoice Date:	
Total Due:	£614.04
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