

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.
SB4774
Account Number
MCCO1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Nicola McCormack 31 Barley Hills Bishop's Stortford CM23 4DS 07729293454
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Deliver To	Mrs. Nicola McCormack 31 Barley Hills Bishop's Stortford CM23 4DS 07729293454
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study, Exact, 1700, 1120, LLRR, Split No mid rail , Hampton UK HPUPVC, 76mm , Vivid White, Invisitilt Austin	475.77	95.15	570.92
Shutters	1	2400, 1120, Front Bed, Invisitilt Austin, Shutters, Exact, LLRR, 76mm , Vivid White, Split No mid rail , Hampton UK HPUPVC	665.50	133.10	798.60
Shutters	1	Shutters, Lounge, Exact, 1170, 1198, LLRR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Invisitilt Austin	354.20	70.84	425.04
Metal Venetians	1	Back Bed, Recess, 1767, 1185,25mm Metallic, check price	158.95	31.79	190.74
Metal Venetians	1	Back Bed, Recess, 2350, 1190,25mm Metallic, check price	196.80	39.36	236.16

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:	£1,851.22
VAT:	£370.24
Payments:	£1,100.00
Total:	£1,121.46

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. Nicola McCormack
Invoice:	SB4774
Invoice Date:	
Total Due:	£1,121.46
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