

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.
1944
Account Number
SB4787
Invoice Date
09-09-2020
Cust. Reference

Invoice To	Mrs. Ann Songco Merlewood Pine Grove Bishop's Stortford CM23 5NP 0797807793
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Deliver To	Mrs. Ann Songco Merlewood Pine Grove Bishop's Stortford CM23 5NP 0797807793
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Bay 1, Exact, 915, 1558, LL, Austin, Full Height with Midrail, 63mm, Pure White, Invisitilt Austin, 1140, L Frame 46mm, White Hinges, Midrail	348.15	69.63	417.78
Shutters	1	Shutters, Bed Bay 2, Exact, 1086, 1558, LL, Austin, Full Height with Midrail, 63mm, Pure White, Invisitilt Austin, 1140, L Frame 46mm, White Hinges, Midrail	411.16	82.23	493.39
Shutters	1	Shutters, Bed Bay 3, Exact, 920, 1558, LL, Austin, Full Height with Midrail, 63mm, Pure White, Invisitilt Austin, 1140, L Frame 46mm, White Hinges, Midrail	349.99	70.00	419.99
Shutters	1	Shutters, Bed Bay 4, Exact, 1086, 1558, RR, Austin, Full Height with Midrail, 63mm, Pure White, Invisitilt Austin, 1140, L Frame 46mm, White Hinges, Midrail	411.16	82.23	493.39
Shutters	1	Shutters, Bed Bay 5, Exact, 915, 1558, RR, Austin, Full Height with Midrail, 63mm, Pure White, Invisitilt Austin, 1140, L Frame 46mm, White Hinges, Midrail	348.15	69.63	417.78
Shutters	1	Shutters, Bed Window L, Exact, 1165, 1272, LL, Austin, Full Height with Midrail, 63mm, Pure White, Invisitilt Austin, 655, L Frame 46mm, White Hinges, Midrail	361.46	72.29	433.75
Shutters	1	Shutters, Bed Window R, Exact, 1165, 1272, RR, Austin, Full Height with Midrail, 63mm, Pure White, Invisitilt Austin, 655, L Frame 46mm, White Hinges, Midrail	361.46	72.29	433.75

Customer Message

Discount:	£129.58
Subtotal:	£2,461.95
VAT:	£492.39
Payments:	£1,477.17
Total:	£1,477.17

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. Ann Songco
Invoice:	1944
Invoice Date:	09-09-2020
Total Due:	£1,477.17
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