

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.
SB4794
Account Number
TAYL1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Taylor 7 Grant Road Bishop's Stortford CM23 1FL 07904889191
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Deliver To	Mrs. Taylor 7 Grant Road Bishop's Stortford CM23 1FL 07904889191
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back R Bed, Exact, 1070, 1138, LR, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 585, Z frame, White Hinges, Split No Midrail	265.49	53.10	318.59
Shutters	1	Shutters, Back L Bed, Exact, 1072, 1138, LR, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 585, Z frame, White Hinges, Split No Midrail	265.97	53.19	319.16
Shutters	1	Shutters, Front Bed, Exact, 1748, 1138, LRR, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 585, Z frame, White Hinges, Split No Midrail, Left opening first	426.75	85.35	512.10

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:	£958.21
VAT:	£191.64
Payments:	£575.00
Total:	£574.85

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. Taylor
Invoice:	SB4794
Invoice Date:	
Total Due:	£574.85
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