

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.
SB4846
Account Number
WARW1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Michelle Baker 45 The Meadows Bishop's Stortford CM23 4HD 07749465634
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Deliver To	Mrs. Michelle Baker 45 The Meadows Bishop's Stortford CM23 4HD 07749465634
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1190, 1000, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	273.80	54.76	328.56
Shutters	1	Shutters, Utility , Exact, 1210, 1020, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	283.52	56.70	340.22
Shutters	1	Shutters, bed bay, Exact, 600, 1140, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	190.48	38.10	228.58
Shutters	1	Shutters, bed bay, Exact, 600, 1140, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	190.48	38.10	228.58
Shutters	1	Shutters, bed bay, Exact, 1240, 1140, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	322.99	64.60	387.59

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:	£1,261.27
VAT:	£252.26
Payments:	£760.00
Total:	£753.53

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. Michelle Baker
Invoice:	SB4846
Invoice Date:	
Total Due:	£753.53
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