

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.
SB4977
Account Number
Invoice Date
Cust. Reference

Invoice To	Mrs. Linda Webster 57 Blythwood Gardens
	Stansted
	CM24 8HH 07527748018

Deliver To	Mrs. Linda Webster 57 Blythwood Gardens
	Stansted
	CM24 8HH 07527748018

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed room, Exact, 1790, 885, LLR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 0	360.51	72.10	432.61
Rollers	1	Bed room, Recess, 1790, 885, Basix BO, Frost, Group A, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, Powerview Motor, One Touch Rechargeable: Charger	219.23	43.85	263.08
Shutters	1	Shutters, office, Exact, 1170, 1028, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 0	276.61	55.32	331.93
Shutters	1	Shutters, lounge, Exact, 3008, 1247, 630 2385, LTLRRTR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 905	837.21	167.44	1,004.65

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:	£1,693.56
VAT:	£338.71
Payments:	£1,016.00
Total:	£1,016.27

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. Linda Webster
Invoice:	SB4977
Invoice Date:	
Total Due:	£1,016.27
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