

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.
2083
Account Number
SB4977
Invoice Date
14-10-2020
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, LTLLRRTR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 905	837.21	167.44	1,004.65

Customer Message

Subtotal:	£1,693.56
VAT:	£338.71
Payments:	£2,032.27
Total:	£0.00

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:	2083
Invoice Date:	14-10-2020
Total Due:	£0.00
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