

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.
SB4992
Account Number
HILL1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Amy Hill 14 The Croft Little Canfield Dunmow CM6 1YD 07957905822
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Deliver To	Mrs. Amy Hill 14 The Croft Little Canfield Dunmow CM6 1YD 07957905822
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge, Exact, 1287, 1433, LR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 730	417.74	83.55	501.29
Luxaflex Essentials Duette	2	lounge, Shades D1, 332, 1791, TruFit - Top Down/ Bottom Up, 5514	182.89	73.16	438.94
Shutters	1	Shutters, kitchen, Exact, 1280, 1433, LR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 730	415.53	83.11	498.64

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:	£1,199.05
VAT:	£239.82
Payments:	£719.00
Total:	£719.87

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. Amy Hill
Invoice:	SB4992
Invoice Date:	
Total Due:	£719.87
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