

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.
2201
Account Number
SB5090
Invoice Date
18-11-2020
Cust. Reference

Invoice To	Mrs. Laura Hawksbee 11 Hampton Road Little Canfield Dunmow CM6 1SZ 07784374655
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Deliver To	Mrs. Laura Hawksbee 11 Hampton Road Little Canfield Dunmow CM6 1SZ 07784374655
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 445, 1430, L, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 715	183.33	36.67	220.00
Shutters	1	Shutters, Lounge, Exact, 1565, 1430, LLR, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 715	504.35	100.87	605.22
Shutters	1	Shutters, Lounge, Exact, 435, 1430, R, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 715	183.33	36.67	220.00
Rollers	1	Front right, Recess, 1185, 1125, Banlight Duo FR, Pink, Group C, Yes, Right Hand Side, System 40mm	109.96	21.99	131.95
Rollers	1	Back left, Recess, 1755, 1125, Banlight Duo FR, Grey, Group C, Yes, Right Hand Side, System 40mm	150.98	30.20	181.18

Customer Message

Subtotal:	£1,131.95
VAT:	£226.39
Payments:	£680.00
Total:	£678.34

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. Laura Hawksbee
Invoice:	2201
Invoice Date:	18-11-2020
Total Due:	£678.34
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