

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

<b>Invoice No.</b>
SB5166
<b>Account Number</b>
MCDO1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Katja McDonald Wolverstone House Pine Grove Bishop's Stortford CM23 5NP 07852245990
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<b>Deliver To</b>	Mrs. Katja McDonald Wolverstone House Pine Grove Bishop's Stortford CM23 5NP 07852245990
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 2355, 2075, 480 1880, L, Dakota, Full Height with Midrail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 980, Itllrtr no frame middle 10 mm off doors	1063.62	212.72	1,276.34
Shutters	1	Shutters, dining, Exact, 2355, 2075, 480 1880, L, Dakota, Full Height with Midrail , 76mm , Vivid White, Half Hidden, 980, Itllrtr no frame middle 10 mm off doors	1063.62	212.72	1,276.34

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£2,127.24</b>
<b>VAT:</b>	<b>£425.44</b>
<b>Payments:</b>	<b>£1,275.00</b>
<b>Total:</b>	<b>£1,277.68</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Katja McDonald
Invoice:	SB5166
Invoice Date:	
Total Due:	£1,277.68
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