

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.
SB5189
Account Number
WRIG1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Mairead Wright Hadham Road Bishop's Stortford Herts CM23 07540339579
-------------------	--

Deliver To	Mrs. Mairead Wright Hadham Road Bishop's Stortford Herts CM23 07540339579
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Boot Room L, Exact, 535, 1880, L, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 955, L Frame 46mm, White Hinges, Midrail	250.87	50.17	301.04
Shutters	1	Shutters, Boot Room C, Exact, 1095, 2413, LR, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 1495, L Frame 46mm, White Hinges, Midrail	637.89	127.58	765.47
Shutters	1	Shutters, Boot Room R, Exact, 535, 1880, L, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 955, L Frame 46mm, White Hinges, Midrail	250.87	50.17	301.04

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:	£1,139.63
VAT:	£227.92
Payments:	£683.78
Total:	£683.77

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. Mairead Wright
Invoice:	SB5189
Invoice Date:	
Total Due:	£683.77
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