

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.
SB5194
Account Number
BEGL1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Begley 131 Challinor Harlow CM17 9XE 01279 834261
-------------------	--

Deliver To	Mrs. Begley 131 Challinor Harlow CM17 9XE 01279 834261
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1140, 1150, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	301.42	60.28	361.70
Shutters	1	Shutters, front bed, Exact, 600, 1150, L, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	183.33	36.67	220.00
Shutters	1	Shutters, front bed, Exact, 1160, 1150, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	306.48	61.30	367.78
Shutters	1	Shutters, lounge, Exact, 1400, 1300, L, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	413.40	82.68	496.08

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:	£1,204.63
VAT:	£240.93
Payments:	£720.00
Total:	£725.56

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. Begley
Invoice:	SB5194
Invoice Date:	
Total Due:	£725.56
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