

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.
SB5277
Account Number
0
Invoice Date
Cust. Reference

Invoice To	Mrs. Sarah Jenkins 3 Seymour Mews Sawbridgeworth CM21 0BD 07976733390
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Deliver To	Mrs. Sarah Jenkins 3 Seymour Mews Sawbridgeworth CM21 0BD 07976733390
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Playroom, Exact, 1360, 910, LLRR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 0	248.14	49.63	297.77
Shutters	1	Shutters, kitchen, Exact, 1425, 958, LLRR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 0	272.38	54.48	326.86
Shutters	1	Shutters, lounge, Exact, 942, 966, LLRR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	185.89	37.18	223.07
Shutters	1	Shutters, lounge, Exact, 922, 966, LLRR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	182.22	36.44	218.66
Shutters	1	Shutters, lounge, Exact, 964, 885, LLRR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	175.10	35.02	210.12
Shutters	1	Shutters, lounge, Exact, 959, 885, LLRR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	174.26	34.85	209.11
Shutters	1	Shutters, right bed, Exact, 1336, 1304, LLRR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	344.01	68.80	412.81
Shutters	1	Shutters, left bed, Exact, 1021, 556, LLRR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	127.50	25.50	153.00
Shutters	1	Shutters, left bed, Exact, 975, 560, LLRR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	127.50	25.50	153.00

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:	£1,837.00
VAT:	£367.40
Payments:	£1,102.20
Total:	£1,102.20

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. Sarah Jenkins
Invoice:	SB5277
Invoice Date:	
Total Due:	£1,102.20
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