

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.
SB5302
Account Number
BAGH1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Chloe Baghurst 5 King Charles Drive Stansted CM24 8YN 07590359602
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Deliver To	Mrs. Chloe Baghurst 5 King Charles Drive Stansted CM24 8YN 07590359602
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1150, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	302.80	60.56	363.36
Shutters	1	Shutters, back bed, Exact, 575, 670, L, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0	183.33	36.67	220.00
Shutters	1	Shutters, back bed, Exact, 1150, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	302.80	60.56	363.36
Shutters	1	Shutters, lounge, Exact, 1720, 1270, LLR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	504.49	100.90	605.39

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:	£1,293.42
VAT:	£258.69
Payments:	£775.00
Total:	£777.11

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. Chloe Baghurst
Invoice:	SB5302
Invoice Date:	
Total Due:	£777.11
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