

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.
SB5340
Account Number
KIDW1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Vinita Kidwai 12 Chenies Green Bishop's Stortford CM23 4HJ 07885667299
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Deliver To	Mrs. Vinita Kidwai 12 Chenies Green Bishop's Stortford CM23 4HJ 07885667299
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact, 1010, 1305, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 50%, astrid sill base	354.05	70.81	424.86
Shutters	1	Shutters, bedroom, Exact, 1025, 1305, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 50%, Z frame, astrid sill base	359.11	71.82	430.93

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:	£713.16
VAT:	£142.63
Payments:	£428.00
Total:	£427.79

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. Vinita Kidwai
Invoice:	SB5340
Invoice Date:	
Total Due:	£427.79
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