

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.
2261
Account Number
SB5341
Invoice Date
11-12-2020
Cust. Reference

Invoice To	Mrs. Brandon 57 The Hoo Harlow CM17 0HR 07765448233
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Deliver To	Mrs. Brandon 57 The Hoo Harlow CM17 0HR 07765448233
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Extension, Exact, 2770, 1460, center, LLRR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 1080	922.95	184.59	1,107.54
Shutters	1	Shutters, Extension, Exact, 460, 1460, center, L, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 1080	183.33	36.67	220.00
Shutters	1	Shutters, Extension, Exact, 460, 1460, center, R, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 1080	183.33	36.67	220.00
Shutters	1	Shutters, Extension, Exact, 1360, 2100, center, LLRR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 1070 1710	655.60	131.12	786.72
Shutters	1	Shutters, lounge, Exact, 600, 1390, center, L, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 1020	200.65	40.13	240.78
Shutters	1	Shutters, lounge, Exact, 600, 1390, center, R, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 1020	200.65	40.13	240.78
Shutters	1	Shutters, lounge, Exact, 485, 1390, center, R, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 1020	183.33	36.67	220.00
Shutters	1	Shutters, lounge, Exact, 485, 1390, center, L, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 1020	183.33	36.67	220.00
Luxaflex Romans	1	Kitchen, Everyday Style 3, 1178, 702, Everyday Style Light Filtering Lining, 8934 fino	174.70	34.94	209.64

Customer Message

Subtotal:	£2,887.87
VAT:	£577.59
Payments:	£1,732.72
Total:	£1,732.74

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. Brandon
Invoice:	2261
Invoice Date:	11-12-2020
Total Due:	£1,732.74
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