

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.
2291
Account Number
SB5397
Invoice Date
05-01-2021
Cust. Reference

Invoice To	Mrs. Karen Sharpe 82 Station Road
	Sawbridgeworth
	CM21 9JY 07397877074

Deliver To	Mrs. Karen Sharpe 82 Station Road
	Sawbridgeworth
	CM21 9JY 07397877074

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1015, 1285, LLR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden, 640	340.63	68.13	408.76
Shutters	1	Shutters, bedroom, Exact, 900, 1285, LLR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden, 625	304.87	60.97	365.84
Shutters	1	Shutters, bathroom, Exact, 820, 905, LR, Luxaflex UK POLYVINYL, Full Height, 63mm, Vivid White, Half Hidden, 0	203.10	40.62	243.72

Customer Message

Discount:	£169.72
Subtotal:	£678.88
VAT:	£135.78
Payments:	£407.33
Total:	£407.33

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. Karen Sharpe
Invoice:	2291
Invoice Date:	05-01-2021
Total Due:	£407.33
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