

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.
SB5439
Account Number
SCRU1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Kelly Scrudato The Gables Sawbridgeworth Road Hatfield Heath Bishop's Stortford CM22 7DR 07738623141
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Deliver To	Mrs. Kelly Scrudato The Gables Sawbridgeworth Road Hatfield Heath Bishop's Stortford CM22 7DR 07738623141
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1740, 1320, Main bed, 935, Half Hidden, Shutters, Exact, LLR, 89mm URBAN FLAT, Vivid White, Split No mid rail , Nevada HPUPVC	494.36	98.87	593.23
Shutters	1	1740, 1320, Main bed, 935, Half Hidden, Shutters, Exact, LLR, 89mm URBAN FLAT, Vivid White, Split No mid rail , Nevada HPUPVC	494.36	98.87	593.23
Shutters	1	1720, 1320, kids bed, 935, Half Hidden, Shutters, Exact, LLR, 89mm URBAN FLAT, Vivid White, Split No mid rail , Nevada HPUPVC	489.08	97.82	586.90
Shutters	1	1730, 1320, kids bed, 935, Half Hidden, Shutters, Exact, LLR, 89mm URBAN FLAT, Vivid White, Split No mid rail , Nevada HPUPVC	491.72	98.34	590.06

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.

Discount:	£98.48
Subtotal:	£1,871.04
VAT:	£374.21
Payments:	£1,122.63
Total:	£1,122.62

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. Kelly Scrudato
Invoice:	SB5439
Invoice Date:	
Total Due:	£1,122.62
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