

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.
SB5445
Account Number
HARL1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Harland 5 Oak Drive Sawbridgeworth CM21 0AH 07930671257
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Deliver To	Mrs. Harland 5 Oak Drive Sawbridgeworth CM21 0AH 07930671257
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 1053, 1315, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Half Hidden, 665	395.02	79.00	474.02
Shutters	1	Shutters, Front left, Exact, 1050, 1305, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Half Hidden, 665	391.27	78.25	469.52
Shutters	1	Shutters, back bed, Exact, 1050, 1308, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Half Hidden, 665	392.08	78.42	470.50
Shutters	1	Shutters, back bed, Exact, 1055, 1308, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Half Hidden, 665	393.78	78.76	472.54

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:	£314.43
Subtotal:	£1,257.72
VAT:	£251.54
Payments:	£754.60
Total:	£754.66

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. Harland
Invoice:	SB5445
Invoice Date:	
Total Due:	£754.66
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