

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.
2433
Account Number
SB5513
Invoice Date
16-03-2021
Cust. Reference

Invoice To	Mr. Scott Shelford 20 Childs Lane Stansted CM24 8GL 07414808084
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Deliver To	Mr. Scott Shelford 20 Childs Lane Stansted CM24 8GL 07414808084
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1070, 1160, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 540, outside fix no base	299.72	59.94	359.66
Shutters	1	Shutters, Front right, Exact, 1070, 1160, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 540, outside fix no base	299.72	59.94	359.66
Shutters	1	Shutters, back bed, Exact, 1070, 1160, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 540, outside fix no base	299.72	59.94	359.66
Shutters	1	Shutters, landing, Exact, 630, 968, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 480	183.33	36.67	220.00
Shutters	1	Shutters, hallway, Exact, 625, 960, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 480	183.33	36.67	220.00
Shutters	1	Shutters, lounge, Exact, 965, 1265, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 620	294.99	59.00	353.99

Customer Message

Subtotal:	£1,560.81
VAT:	£312.16
Payments:	£940.00
Total:	£932.97

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:	Mr. Scott Shelford
Invoice:	2433
Invoice Date:	16-03-2021
Total Due:	£932.97
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