

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.
SB5519
Account Number
Invoice Date
Cust. Reference

Invoice To	Mrs. Amber Imrie 4 Grailands
	Bishop's Stortford Hertfordshire CM23 2RG 07876688600

Deliver To	Mrs. Amber Imrie 4 Grailands
	Bishop's Stortford Hertfordshire CM23 2RG 07876688600

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, left bed, Exact, 2345, 1190, 1225, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin, 0, Irtlr	712.87	142.57	855.44
Shutters	1	Shutters, right bed, Exact, 1144, 1190, LR, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin, 0	354.43	70.89	425.32
Shutters	1	Shutters, office, Exact, 2250, 1170, 1080, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin, 0, Irtlr	673.23	134.65	807.88

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.

Subtotal:	£1,740.53
VAT:	£348.11
Payments:	£1,044.32
Total:	£1,044.32

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. Amber Imrie
Invoice:	SB5519
Invoice Date:	
Total Due:	£1,044.32
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