

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.
2383
Account Number
SB5568
Invoice Date
12-02-2021
Cust. Reference

Invoice To	Mrs. Hannah Wilson 4 Corbet Close Bishop's Stortford CM23 1FE 07878248201
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Deliver To	Mrs. Hannah Wilson 4 Corbet Close Bishop's Stortford CM23 1FE 07878248201
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1750, 1140, LLR, Hampton UK HPUPVC, Split No mid rail, 76mm, Silk White, Half Hidden, 50%	473.85	94.77	568.62
Shutters	1	Shutters, master, Exact, 625, 1140, R, Hampton UK HPUPVC, Split No mid rail, 76mm, Silk White, Half Hidden, 50%	177.59	35.52	213.11
Rollers	1	Daughters bed, Recess, 1187, 1135, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, white	161.36	32.27	193.63
Rollers	1	Front right, Recess, 1184, 1140, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, white	161.36	32.27	193.63
Shutters	1	Shutters, master, Exact, 1200, 1130, LR, Hampton UK HPUPVC, Split No mid rail, 76mm, Silk White, Half Hidden, 50%	326.24	65.25	391.49
Shutters	1	Shutters, master, Exact, 625, 1130, R, Hampton UK HPUPVC, Split No mid rail, 76mm, Silk White, Half Hidden, 50%	176.14	35.23	211.37
Velux	1	Velux, master, mk04 white solar	166.67	33.33	200.00

Customer Message

Subtotal:	£1,643.21
VAT:	£328.64
Payments:	£980.00
Total:	£991.85

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. Hannah Wilson
Invoice:	2383
Invoice Date:	12-02-2021
Total Due:	£991.85
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