

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.
SB5585
Account Number
FINL1001
Invoice Date
15-02-2021
Cust. Reference

Invoice To	Mrs. Chrissy Finley 3 Maitland Close Henham Bishop's Stortford CM22 6YD 07725015757
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Deliver To	Mrs. Chrissy Finley 3 Maitland Close Henham Bishop's Stortford CM22 6YD 07725015757
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1690, 1200, Master, 570, Half Hidden, Shutters, Exact, LLR, 76mm , Vivid White, Full Height, Hampton UK HPUPVC	493.64	98.73	592.37
Shutters	1	1690, 1200, Master, 570, Half Hidden, Shutters, Exact, LLR, 76mm , Vivid White, Full Height, Hampton UK HPUPVC	493.64	98.73	592.37
Shutters	1	1152, 1072, landing, 525, Half Hidden, Shutters, Exact, LR, 76mm , Vivid White, Full Height, Hampton UK HPUPVC	305.68	61.14	366.82
Shutters	1	1728, 1068, daughters bed, 525, Half Hidden, Shutters, Exact, LLR, 76mm , Vivid White, Full Height, Hampton UK HPUPVC	450.38	90.08	540.46
Shutters	1	1725, 1300, office, 640, Half Hidden, Shutters, Exact, LLR, 76mm , Vivid White, Full Height, Hampton UK HPUPVC	544.47	108.89	653.36

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:	£2,287.81
VAT:	£457.57
Payments:	£1,400.00
Total:	£1,345.38

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. Chrissy Finley
Invoice:	SB5585
Invoice Date:	15-02-2021
Total Due:	£1,345.38
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