

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.
2409
Account Number
SB5585
Invoice Date
01-03-2021
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

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:	2409
Invoice Date:	01-03-2021
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