

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.
SB5621
Account Number
Invoice Date
16-02-2021
Cust. Reference

Invoice To	Mrs. Nicola Lupino 33 Brocks Mead Great Easton Dunmow Essex CM6 2HR 07796338328
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Deliver To	Mrs. Nicola Lupino 33 Brocks Mead Great Easton Dunmow Essex CM6 2HR 07796338328
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Daughters bed, Exact, 1159, 998, LR, Nevada HPUPVC, Split No mid rail, 76mm , White, Half Hidden, 640	244.34	48.87	293.21
Shutters	1	Shutters, Daughters bed, Exact, 597, 998, L, Nevada HPUPVC, Split No mid rail, 76mm , White, Half Hidden, 640	166.67	33.33	200.00

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:	£411.01
VAT:	£82.20
Payments:	£280.00
Total:	£213.21

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. Nicola Lupino
Invoice:	SB5621
Invoice Date:	16-02-2021
Total Due:	£213.21
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