

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.
2533
Account Number
SB5677
Invoice Date
21-04-2021
Cust. Reference

Invoice To	Mrs. Cook 26 Worrin Road Flitch Green Dunmow CM6 3FX 07714338292
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Deliver To	Mrs. Cook 26 Worrin Road Flitch Green Dunmow CM6 3FX 07714338292
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen Bay L, Exact, 630, 1435, L, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 705, L Frame 46mm, White Hinges, Split No Midrail	225.45	45.09	270.54
Shutters	1	Shutters, Kitchen Bay C, Exact, 1160, 1435, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 705, L Frame 46mm, White Hinges, Split No Midrail	404.18	80.84	485.02
Shutters	1	Shutters, Kitchen Bay R, Exact, 636, 1435, R, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 705, L Frame 46mm, White Hinges, Split No Midrail	227.48	45.50	272.98
Shutters	1	Shutters, Lounge side, Exact, 415, 816, L, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 415, L Frame 46mm, White Hinges, Split No Midrail	92.58	18.52	111.10
Shutters	1	Shutters, Lounge Bay L, Exact, 636, 1434, L, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 705, L Frame 46mm, White Hinges, Split No Midrail	227.33	45.47	272.80
Shutters	1	Shutters, Lounge Bay C, Exact, 1163, 1434, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 705, L Frame 46mm, White Hinges, Split No Midrail	404.92	80.98	485.90
Shutters	1	Shutters, Lounge Bay R, Exact, 625, 1434, R, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 705, L Frame 46mm, White Hinges, Split No Midrail	223.62	44.72	268.34

Customer Message

Subtotal:	£1,805.56
VAT:	£361.12
Payments:	£1,075.00
Total:	£1,091.68

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. Cook
Invoice:	2533
Invoice Date:	21-04-2021
Total Due:	£1,091.68
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