

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.
SB5732
Account Number
HORR1001
Invoice Date
28-03-2021
Cust. Reference

Invoice To	Mrs. James Horrax 000 0000 07793 950 658
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Deliver To	Mrs. James Horrax 000 0000 07793 950 658
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Bay Sides, Exact, 620, 1640, L, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 50	268.95	107.58	645.48
Shutters	1	Shutters, Bay Centre, Exact, 1070, 1640, LR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 50	442.38	88.48	530.86
Shutters	2	Shutters, Upstairs Windows, Exact, 970, 1640, LR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 50	403.84	161.54	969.22

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:	£1,787.96
VAT:	£357.60
Payments:	£1,072.78
Total:	£1,072.78

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. James Horrax
Invoice:	SB5732
Invoice Date:	28-03-2021
Total Due:	£1,072.78
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