

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.
SB5777
Account Number
HARR1002
Invoice Date
06-04-2021
Cust. Reference

Invoice To	Miss Lauren Harris 5 The Maltings Dunmow CM6 1BY 07515255425
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Deliver To	Miss Lauren Harris 5 The Maltings Dunmow CM6 1BY 07515255425
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1015, 1058, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 675	265.36	53.07	318.43
Shutters	1	Shutters, Lounge, Exact, 1032, 1058, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 675	269.59	53.92	323.51
Shutters	1	Shutters, kitchen, Exact, 1480, 1055, LLRR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 675	379.93	75.99	455.92
Romans	1	Stairs, Exact, 1120, 1190, Fagel, Charcool, Standard Cleat System B, Right, White	181.96	36.39	218.35
Romans	1	Office, Exact, 885, 1490, Fagel, Charcool, Standard Cleat System B, Right, White	176.68	35.34	212.02

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:	£1,273.52
VAT:	£254.71
Payments:	£764.11
Total:	£764.12

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:	Miss Lauren Harris
Invoice:	SB5777
Invoice Date:	06-04-2021
Total Due:	£764.12
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