

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

<b>Invoice No.</b>
SB5784
<b>Account Number</b>
LOCK1006
<b>Invoice Date</b>
17-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Claire Lockwood 51 Malkin Drive Church Langley Harlow CM17 9WH 07989744404
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<b>Deliver To</b>	Mrs. Claire Lockwood 51 Malkin Drive Church Langley Harlow CM17 9WH 07989744404
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1290, 1145, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 50%	360.11	72.02	432.13
Shutters	1	Shutters, back left bed, Exact, 870, 1145, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 50%	247.10	49.42	296.52
Shutters	1	Shutters, back right bed, Exact, 870, 1145, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 50%	247.10	49.42	296.52
Shutters	1	Shutters, lounge, Exact, 1290, 1295, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 50%	405.58	81.12	486.70
Shutters	1	Shutters, wc, Exact, 440, 1000, L, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 50%	183.33	36.67	220.00
Shutters	1	Shutters, kitchen, Exact, 870, 978, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 50%	212.95	42.59	255.54
Shutters	1	Shutters, kitchen, Exact, 1750, 2100, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 50%	876.63	175.33	1,051.96

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£2,532.80</b>
<b>VAT:</b>	<b>£506.57</b>
<b>Payments:</b>	<b>£1,520.00</b>
<b>Total:</b>	<b>£1,519.37</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Claire Lockwood
Invoice:	SB5784
Invoice Date:	17-03-2021
Total Due:	£1,519.37
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