

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.
2446
Account Number
SB5852
Invoice Date
22-03-2021
Cust. Reference

Invoice To	Mrs. Shahin Francis 5 Highfield Avenue Bishop's Stortford CM23 5LS 07917834164
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Deliver To	Mrs. Shahin Francis 5 Highfield Avenue Bishop's Stortford CM23 5LS 07917834164
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1636, 1518, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden,	596.61	119.32	715.93
Shutters	1	Shutters, bedroom, Exact, 1653, 1108, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden,	443.41	88.68	532.09
Romans	1	Lounge, Exact, 1815, 1480, Spirit, Standard Cleat System C, Right, White, silver	312.64	62.53	375.17
Romans	1	Lounge, Exact, 805, 1475, Spirit, Standard Cleat System C, Right, White, silver	183.28	36.66	219.94
Romans	1	bedroom, Exact, 800, 1380, Spirit, Standard Cleat System C, Right, White, silver	183.28	36.66	219.94
Romans	1	bedroom, Exact, 820, 1380, Spirit, Standard Cleat System C, Right, White, silver	183.28	36.66	219.94
Romans	1	Back right bed, Exact, 1765, 1245, Brilliance, Standard Cleat System D, Right, Black Out Linings, denim	330.99	66.20	397.19

Customer Message

Subtotal:	£2,233.49
VAT:	£446.71
Payments:	£2,680.20
Total:	£0.00

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. Shahin Francis
Invoice:	2446
Invoice Date:	22-03-2021
Total Due:	£0.00
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