

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.
2600
Account Number
SB5934
Invoice Date
13-05-2021
Cust. Reference

Invoice To	Ms. Wolpert 7 Parkway
	Sawbridgeworth
	CM21 9NR 07802617839

Deliver To	Ms. Wolpert 7 Parkway
	Sawbridgeworth
	CM21 9NR 07802617839

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 3070, 1340, 500 2560, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%, Itllrtr	979.74	195.95	1,175.69
Shutters	1	Shutters, back bed, Exact, 1773, 1180, 1270, L, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Half Hidden, 0, ltr	504.65	100.93	605.58
Shutters	1	Shutters, main bed, Exact, 3048, 1195, 500 2560, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%, Itllrtr	868.95	173.79	1,042.74
Shutters	1	Shutters, office, Exact, 1784, 1210, 480 1285, LTLRTR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Half Hidden, 0	520.28	104.06	624.34

Customer Message

Subtotal:	£2,873.62
VAT:	£574.73
Payments:	£1,700.00
Total:	£1,748.35

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:	Ms. Wolpert
Invoice:	2600
Invoice Date:	13-05-2021
Total Due:	£1,748.35
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