

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.
SB5955
Account Number
MCCA1001
Invoice Date
15-04-2021
Cust. Reference

Invoice To	Mrs. Sophie Mccarthy 7 Wraglings, Beldams Lane
	Bishop's Stortford
	CM23 5TB 07985647468

Deliver To	Mrs. Sophie Mccarthy 7 Wraglings, Beldams Lane
	Bishop's Stortford
	CM23 5TB 07985647468

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, front left, Exact, 1735, 1153, LLR, Hampton UK HPUPVC, Split No mid rail , 89mm URBAN FLAT, Vivid White, Half Hidden, 650	470.11	94.02	564.13
Shutters	1	Shutters, stairs, Exact, 1167, 857, LR, Hampton UK HPUPVC, Split No mid rail , 89mm URBAN FLAT, Vivid White, Half Hidden, 440	235.03	47.01	282.04
Shutters	1	Shutters, front right, Exact, 2295, 1153, LLRR, Hampton UK HPUPVC, Split No mid rail , 89mm URBAN FLAT, Vivid White, Half Hidden, 650	621.84	124.37	746.21

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:	£1,326.98
VAT:	£265.40
Payments:	£800.00
Total:	£792.38

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. Sophie Mccarthy
Invoice:	SB5955
Invoice Date:	15-04-2021
Total Due:	£792.38
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