

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.
2783
Account Number
SB5955
Invoice Date
10-08-2021
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

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:	2783
Invoice Date:	10-08-2021
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