

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.
SB6448
Account Number
HARV1002
Invoice Date
06-07-2021
Cust. Reference

Invoice To	Mrs. Maureen Harvey 131a Sheering Lower Road Sawbridgeworth CM21 9LQ 07903066826
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Deliver To	Mrs. Maureen Harvey 131a Sheering Lower Road Sawbridgeworth CM21 9LQ 07903066826
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom bay, Exact, 1050, 1330, LL, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 795, Midrail	305.87	61.17	367.04
Shutters	1	Shutters, Bedroom bay, Exact, 950, 1330, LR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 795, Midrail	278.07	55.61	333.68
Shutters	1	Shutters, Bedroom bay, Exact, 1040, 1330, RR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 795, Midrail	303.09	60.62	363.71

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:	£887.03
VAT:	£177.40
Payments:	£530.00
Total:	£534.43

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. Maureen Harvey
Invoice:	SB6448
Invoice Date:	06-07-2021
Total Due:	£534.43
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