

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.
SB6672
Account Number
LARK1002
Invoice Date
20-08-2021
Cust. Reference

Invoice To	Mrs. Sophie Chilvers Lark Interiors Flat 5 Southmill Court Southmill Road Bishop's Stortford CM23 3DA 07943123369
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Deliver To	Mrs. Sophie Chilvers Lark Interiors Flat 5 Southmill Court Southmill Road Bishop's Stortford CM23 3DA 07943123369
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, Exact, 1168, 1020, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, nil	332.84	66.57	399.41
Shutters	1	Shutters, front right, Exact, 1167, 1020, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, nil	332.58	66.52	399.10
Shutters	1	Shutters, kitchen, Exact, 1114, 1100, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, nil	341.35	68.27	409.62
Shutters	1	Shutters, lounge, Exact, 1168, 1020, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, nil	311.84	62.37	374.21
Shutters	1	Shutters, master bed, Exact, 1170, 1020, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, nil	312.35	62.47	374.82

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:	£1,630.96
VAT:	£326.20
Payments:	£975.00
Total:	£982.16

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 Chilvers
 Invoice: SB6672
 Invoice Date: 20-08-2021
 Total Due: £982.16
 Paid:

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