

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.
SB6720
Account Number
MORR1007
Invoice Date
24-08-2021
Cust. Reference

Invoice To	Mrs. Jennie Morris 20 Benefield gardens Stansted CM24 8HJ 07790182465
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Deliver To	Mrs. Jennie Morris 20 Benefield gardens Stansted CM24 8HJ 07790182465
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1223, 1183, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	375.70	75.14	450.84
Shutters	1	Shutters, front left, Exact, 1232, 1183, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	378.36	75.67	454.03
Shutters	1	Shutters, front right, Exact, 1815, 1175, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	547.16	109.43	656.59
Shutters	1	Shutters, lounge, Exact, 1762, 1186, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	536.43	107.29	643.72

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:	£1,837.65
VAT:	£367.53
Payments:	£1,102.59
Total:	£1,102.59

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. Jennie Morris
Invoice:	SB6720
Invoice Date:	24-08-2021
Total Due:	£1,102.59
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