

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.
SB6777
Account Number
KIDW1001
Invoice Date
09-09-2021
Cust. Reference

Invoice To	Mrs. Vinita Kidwai 12 Chenies Green
	Bishop's Stortford
	CM23 4HJ 07885667299

Deliver To	Mrs. Vinita Kidwai 12 Chenies Green
	Bishop's Stortford
	CM23 4HJ 07885667299

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 1025, 1305, LR, Dakota, Split No mid rail , 89mm URBAN FLAT, Vivid White, DAKOTA Concealed, 50% , Z frame, sill base	360.11	72.02	432.13
Shutters	1	Shutters, Front left, Exact, 1025, 1305, LR, Dakota, Split No mid rail , 89mm URBAN FLAT, Vivid White, DAKOTA Concealed, 50% , L Frame 46mm	360.11	72.02	432.13
Shutters	1	Shutters, lounge, Exact, 1020, 2005, LR, Dakota, Split No mid rail , 89mm URBAN FLAT, Vivid White, DAKOTA Concealed, 1010, Z frame, sill base	543.17	108.63	651.80

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:	£1,263.39
VAT:	£252.67
Payments:	£758.00
Total:	£758.06

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. Vinita Kidwai
Invoice:	SB6777
Invoice Date:	09-09-2021
Total Due:	£758.06
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