

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.
SB7089
Account Number
JOHN1005
Invoice Date
28-10-2021
Cust. Reference

Invoice To	Mrs. Nicola Johnson Lindhurst Station Road Elsenham CM22 6LG 07749952129
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Deliver To	Mrs. Nicola Johnson Lindhurst Station Road Elsenham CM22 6LG 07749952129
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Playroom , Exact, 2628, 1593, 645 1320 1985, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Centre Tilt Rods, 50%, ltltrtr	809.42	161.88	971.30
Shutters	1	Shutters, lounge bay, Exact, 550, 1605, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Centre Tilt Rods, 50%	181.72	36.34	218.06
Shutters	1	Shutters, lounge bay, Exact, 1470, 1605, 460 1015, LTRTR, Seattle MDF, Custom West Shutters, 76mm , Pure White, Centre Tilt Rods, 50%	462.28	92.46	554.74
Shutters	1	Shutters, lounge bay, Exact, 540, 1605, R, Seattle MDF, Custom West Shutters, 76mm , Pure White, Centre Tilt Rods, 50%	178.67	35.73	214.40

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:	£1,632.09
VAT:	£326.41
Payments:	£979.25
Total:	£979.25

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. Nicola Johnson
Invoice:	SB7089
Invoice Date:	28-10-2021
Total Due:	£979.25
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