

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.
SB7317
Account Number
KAYE1002
Invoice Date
06-01-2022
Cust. Reference

Invoice To	Mr. Simon Kaye 29 Barnfield Hatfield Broad Oak Bishop's Stortford CM22 7JR 07939402368
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Deliver To	Mr. Simon Kaye 29 Barnfield Hatfield Broad Oak Bishop's Stortford CM22 7JR 07939402368
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2008, 1240, 585-1435, LTLRTR, Austin Engineered Wood, Full Height, 76mm , Pure White, Half Hidden, 885, L Frame 60mm, White Hinges, Split No Midrail	561.78	112.36	674.14
Shutters	1	Shutters, Front Left Bed, Exact, 2018, 940, 585-1440, LTLRTR, Austin Engineered Wood, Full Height, 76mm , Pure White, Half Hidden, 590, L Frame 60mm, White Hinges, Split No Midrail	431.32	86.26	517.58
Shutters	1	Shutters, Front Right Bed, Exact, 1024, 950, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Half Hidden, 590, L Frame 60mm, White Hinges, Split No Midrail	228.02	45.60	273.62
Shutters	1	Shutters, Back Bed, Exact, 1506, 953, 510-1015, LTRTR, Austin Engineered Wood, Full Height, 76mm , Pure White, Half Hidden, 590, L Frame 60mm, White Hinges, Split No Midrail	329.75	65.95	395.70

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:	£1,550.87
VAT:	£310.17
Payments:	£930.00
Total:	£931.04

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:	Mr. Simon Kaye
Invoice:	SB7317
Invoice Date:	06-01-2022
Total Due:	£931.04
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