

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

<b>Invoice No.</b>
SB5704
<b>Account Number</b>
0
<b>Invoice Date</b>
03-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jo Vaughan Oakleigh 125a Hadham Road
	Bishop's Stortford Hertfordshire CM23 2QD 07976724558

<b>Deliver To</b>	Mrs. Jo Vaughan Oakleigh 125a Hadham Road
	Bishop's Stortford Hertfordshire CM23 2QD 07976724558

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Wc, Exact, 1140, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	313.05	62.61	375.66
Shutters	1	Shutters, Wc, Exact, 605, 1120, R, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	189.17	37.83	227.00
Shutters	1	Shutters, dining room, Exact, 1200, 1807, LR, Hampton, Full Height with Midrail , 89mm, Vivid White, Half Hidden, 1100	522.57	104.51	627.08

<b>Customer Message</b>	
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.	

<b>Subtotal:</b>	<b>£1,024.79</b>
<b>VAT:</b>	<b>£204.95</b>
<b>Payments:</b>	<b>£615.00</b>
<b>Total:</b>	<b>£614.74</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Jo Vaughan
Invoice:	SB5704
Invoice Date:	03-03-2021
Total Due:	£614.74
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