

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.
2567
Account Number
SB5997
Invoice Date
29-04-2021
Cust. Reference

Invoice To	Mrs. Lydia Bowler The Hoppet Stortford Road Hatfield Heath Essex CM22 7DL 07970418386
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Deliver To	Mrs. Lydia Bowler The Hoppet Stortford Road Hatfield Heath Essex CM22 7DL 07970418386
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, lounge bay, Exact, 600, 1320, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 50%	200.12	80.05	480.29
Shutters	1	Shutters, lounge bay, Exact, 2860, 1320, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 50%	901.17	180.23	1,081.40
Shutters	1	Shutters, Lounge, Exact, 1760, 970, Hampton UK HPUPVC, Split No mid rail	415.19	83.04	498.23
Shutters	1	Shutters, Playroom, Exact, 1760, 1130, Hampton UK HPUPVC, Split No mid rail	481.37	96.27	577.64
Shutters	1	Shutters, front left, Exact, 1760, 1085, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 50%	462.76	92.55	555.31
Shutters	1	Shutters, ensuite, Exact, 1760, 1085, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 50%	462.76	92.55	555.31

Customer Message

Discount:	£156.17
Subtotal:	£2,967.32
VAT:	£593.46
Payments:	£1,750.00
Total:	£1,810.78

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. Lydia Bowler
Invoice:	2567
Invoice Date:	29-04-2021
Total Due:	£1,810.78
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