

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.
SB5998
Account Number
GRIM1002
Invoice Date
21-04-2021
Cust. Reference

Invoice To	Mrs. Katie Grimes 36 Plover Crescent Gilden Park Harlow Essex CM17 0SH 07450230036
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Deliver To	Mrs. Katie Grimes 36 Plover Crescent Gilden Park Harlow Essex CM17 0SH 07450230036
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Item	Qty	Description	Each	VAT	Total
Shutters	1	967, 1120, office, 50%, Half Hidden, Shutters, Exact, LR, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC	268.51	53.70	322.21
Shutters	1	955, 1120, lounge, 50%, Half Hidden, Shutters, Exact, LR, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC	265.36	53.07	318.43
Shutters	1	Shutters, Front left, Exact, 955, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 50%	265.36	53.07	318.43

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:	£799.23
VAT:	£159.84
Payments:	£479.35
Total:	£479.72

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. Katie Grimes
Invoice:	SB5998
Invoice Date:	21-04-2021
Total Due:	£479.72
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