

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.
SB6028
Account Number
MADD1001
Invoice Date
13-05-2021
Cust. Reference

Invoice To	Miss Maddox 8 Wicken Road Newport CB11 3QG 07790315963
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Deliver To	Miss Maddox 8 Wicken Road Newport CB11 3QG 07790315963
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 975, 1399, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 720, L Frame with Insert	334.55	66.91	401.46
Shutters	1	Shutters, bay, Exact, 374, 1490, L, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 760, L Frame with Insert, White Hinges, Midrail, do not caulk top.	183.33	36.67	220.00
Shutters	1	Shutters, bay, Exact, 873, 1490, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 760, L Frame with Insert, White Hinges, Midrail, do not caulk top.	319.68	63.94	383.62
Shutters	1	Shutters, bay, Exact, 352, 1490, R, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 760, L Frame with Insert, White Hinges, Midrail, do not caulk top.	183.33	36.67	220.00

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:	£1,020.89
VAT:	£204.19
Payments:	£610.00
Total:	£615.08

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:	Miss Maddox
Invoice:	SB6028
Invoice Date:	13-05-2021
Total Due:	£615.08
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