

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.
2597
Account Number
SB6028
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

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:	2597
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