

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.
2602
Account Number
SB6158
Invoice Date
13-05-2021
Cust. Reference

Invoice To	Mrs. Nicola Pantlin Quindon Station Road Elsenham Essex CM22 6LG 07984237348
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Deliver To	Mrs. Nicola Pantlin Quindon Station Road Elsenham Essex CM22 6LG 07984237348
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top front bed, Exact, 1975, 1190, 640 1340, LTRTR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 0	566.31	113.26	679.57
Rollers	1	Wardrobe, Recess, 465, 995, Banlight Duo FR, Concrete, Group C, Yes, Right Hand Side, System 40mm	71.48	14.30	85.78
Shutters	1	Shutters, left bay, Exact, 580, 1310, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 0	192.55	38.51	231.06
Shutters	1	Shutters, left bay, Exact, 580, 1310, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 0	192.55	38.51	231.06
Shutters	1	Shutters, left bay, Exact, 1210, 1310, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 0	386.50	77.30	463.80
Shutters	1	Shutters, right bay, Exact, 580, 1310, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 0	192.55	38.51	231.06
Shutters	1	Shutters, right bay, Exact, 580, 1310, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 0	192.55	38.51	231.06
Shutters	1	Shutters, right bay, Exact, 1210, 1310, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 0	386.50	77.30	463.80
Rollers	1	bedroom, Recess, 886, 995, Banlight Duo FR, Concrete, Group C, Yes, Right Hand Side, System 40mm	98.68	19.74	118.42
Rollers	1	bedroom, Recess, 483, 995, Banlight Duo FR, Concrete, Group C, Yes, Right Hand Side, System 40mm	71.48	14.30	85.78

Customer Message

Subtotal:	£2,351.15
VAT:	£470.24
Payments:	£1,400.00
Total:	£1,421.39

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. Nicola Pantlin
Invoice:	2602
Invoice Date:	13-05-2021
Total Due:	£1,421.39
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