

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.
SB6472
Account Number
NOON1001
Invoice Date
08-07-2021
Cust. Reference

Invoice To	Mr. Chris Noonan 26 Norwood Road Cheshunt Waltham Cross
	EN8 9RW 07859018871

Deliver To	Mr. Chris Noonan 26 Norwood Road Cheshunt Waltham Cross
	EN8 9RW 07859018871

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 867, 1148, LR, Nevada, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 590	232.97	46.59	279.56
Shutters	1	Shutters, Front left, Exact, 854, 1148, LR, Nevada, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 590	229.69	45.94	275.63
Shutters	1	Shutters, back right, Exact, 1155, 1148, LR, Nevada, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 590	305.71	61.14	366.85
Shutters	1	Shutters, back left, Exact, 1153, 1148, LR, Nevada, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 590	305.20	61.04	366.24
Shutters	1	Shutters, lounge, Exact, 1144, 1590, LR, Nevada, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 810	414.17	82.83	497.00

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:	£1,487.74
VAT:	£297.54
Payments:	£893.00
Total:	£892.28

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:	Mr. Chris Noonan
Invoice:	SB6472
Invoice Date:	08-07-2021
Total Due:	£892.28
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