

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.
2977
Account Number
SB6720
Invoice Date
09-11-2021
Cust. Reference

Invoice To	Mrs. Jennie Morris 20 Bentfield Gardens Stansted CM24 8HJ 07790182465
-------------------	---

Deliver To	Mrs. Jennie Morris 20 Bentfield Gardens Stansted CM24 8HJ 07790182465
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1223, 1183, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	375.70	75.14	450.84
Shutters	1	Shutters, front left, Exact, 1232, 1183, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	378.36	75.67	454.03
Shutters	1	Shutters, front right, Exact, 1815, 1175, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	547.16	109.43	656.59
Shutters	1	Shutters, lounge, Exact, 1762, 1186, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	536.43	107.29	643.72

Customer Message

Subtotal:	£1,837.65
VAT:	£367.53
Payments:	£1,102.59
Total:	£1,102.59

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. Jennie Morris
Invoice:	2977
Invoice Date:	09-11-2021
Total Due:	£1,102.59
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