

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.
SB6729
Account Number
BULL1005
Invoice Date
08-12-2021
Cust. Reference

Invoice To	Mrs. Laura Bullas 87 Hailes Wood Elsenham CM22 6DQ 07557234439
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Deliver To	Mrs. Laura Bullas 87 Hailes Wood Elsenham CM22 6DQ 07557234439
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Doors, Exact, 1525, 2060, LLRR, Austin Engineered Wood, Full Height, 63mm, Pure White, Centre Tilt Rods, 1025, L Frame with Insert, White Hinges, Midrail, 3 sided, - 10mm off doors	752.25	150.45	902.70
Shutters	1	Shutters, Landing, Exact, 630, 986, R, Austin Engineered Wood, Full Height, 63mm, Pure White, Centre Tilt Rods, 500, L Frame with Insert, White Hinges, Midrail	159.98	32.00	191.98
Shutters	1	Shutters, Front R, Exact, 1185, 1140, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Centre Tilt Rods, 500, L Frame with Insert, White Hinges, Midrail	331.46	66.29	397.75
Shutters	1	Shutters, Back Left, Exact, 1193, 1134, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Centre Tilt Rods, 50%, L Frame with Insert, White Hinges, Midrail	331.92	66.38	398.30
Shutters	1	Shutters, Back Left Side, Exact, 635, 989, L, Austin Engineered Wood, Full Height, 63mm, Pure White, Centre Tilt Rods, 500, L Frame with Insert, White Hinges, Midrail	161.58	32.32	193.90
Shutters	1	Shutters, Master Bed, Exact, 1193, 1133, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Centre Tilt Rods, 580, L Frame with Insert, White Hinges, Midrail	331.64	66.33	397.97

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:	£2,068.83
VAT:	£413.77
Payments:	£1,241.30
Total:	£1,241.30

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. Laura Bullas
Invoice:	SB6729
Invoice Date:	08-12-2021
Total Due:	£1,241.30
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