

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.
SB6734
Account Number
POLE1001
Invoice Date
24-08-2021
Cust. Reference

Invoice To	Mrs. Becky Poles 14 Sandle Road Bishop's Stortford CM23 5HY 07791897058
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Deliver To	Mrs. Becky Poles 14 Sandle Road Bishop's Stortford CM23 5HY 07791897058
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Recess, 487, 1260, L, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 870	172.62	34.52	207.14
Shutters	1	Shutters, Lounge, Recess, 1911, 1230, L, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 870, LTLRTR	621.61	124.32	745.93

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:	£794.23
VAT:	£158.84
Payments:	£475.00
Total:	£478.07

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. Becky Poles
Invoice:	SB6734
Invoice Date:	24-08-2021
Total Due:	£478.07
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