

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.
2998
Account Number
SB6771
Invoice Date
22-11-2021
Cust. Reference

Invoice To	Mr. Graham 177 Altham Grove Harlow CM20 2PN 07858448255
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Deliver To	Mr. Graham 177 Altham Grove Harlow CM20 2PN 07858448255
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, Exact, 2025, 1000, 680 1360, LTRTR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	520.25	104.05	624.30
Shutters	1	Shutters, Back right, Exact, 2022, 988, 680 1360, LTRTR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	513.43	102.69	616.12
Shutters	1	Shutters, landing, Exact, 1326, 985, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	340.53	68.11	408.64
Shutters	1	Shutters, hallway, Exact, 851, 1158, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	260.36	52.07	312.43

Customer Message

Subtotal:	£1,634.57
VAT:	£326.92
Payments:	£980.74
Total:	£980.75

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. Graham
Invoice:	2998
Invoice Date:	22-11-2021
Total Due:	£980.75
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