

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

<b>Invoice No.</b>
2999
<b>Account Number</b>
SB6773
<b>Invoice Date</b>
22-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Roger Stewart 20 Blenheim Court Bishop's Stortford CM23 4PF 07966130471
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<b>Deliver To</b>	Mr. Roger Stewart 20 Blenheim Court Bishop's Stortford CM23 4PF 07966130471
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Wc, Exact, 448, 950, L, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Half Hidden, 0	183.33	36.67	220.00
Shutters	1	Shutters, lounge, Exact, 1719, 1258, 575 1140, LTRTR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Half	554.63	110.93	665.56
Shutters	1	Shutters, bedroom, Exact, 1719, 1105, 575 1145, LTRTR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Half Hidden, 0	488.87	97.77	586.64
Shutters	1	Shutters, 3rd bedroom, Exact, 1121, 956, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Half Hidden, 0	281.92	56.38	338.30

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,508.75</b>
<b>VAT:</b>	<b>£301.75</b>
<b>Payments:</b>	<b>£905.25</b>
<b>Total:</b>	<b>£905.25</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Roger Stewart
Invoice:	2999
Invoice Date:	22-11-2021
Total Due:	£905.25
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