

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.
SB6932
Account Number
ROWL1004
Invoice Date
18-10-2021
Cust. Reference

Invoice To	Mrs. Inge Rowley 186 Cozens Road Ware SG12 7JB 07798900949
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Deliver To	Mrs. Inge Rowley 186 Cozens Road Ware SG12 7JB 07798900949
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom , Exact, 2330, 1176, 570 1770, LTLRTR, Austin, Split No mid rail , 76mm , White, Invisitilt Austin, 815	737.38	147.48	884.86
Shutters	1	Shutters, lounge , Exact, 2368, 1336, 590 1780, LTLRTR, Austin, Split No mid rail , 76mm , White, Invisitilt Austin, 945	849.20	169.84	1,019.04

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:	£1,586.58
VAT:	£317.32
Payments:	£850.00
Total:	£1,053.90

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. Inge Rowley
Invoice:	SB6932
Invoice Date:	18-10-2021
Total Due:	£1,053.90
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