

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.
3030
Account Number
SB6942
Invoice Date
03-12-2021
Cust. Reference

Invoice To	Mrs. Diane Ogilvie 24 The Colts Bishop's Stortford CM23 4DL 07890603487
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Deliver To	Mrs. Diane Ogilvie 24 The Colts Bishop's Stortford CM23 4DL 07890603487
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1165, 1181, left bed, 50%, Half Hidden, L Frame 60mm, Shutters, Exact, LR, 63mm, Soft White, Split No mid rail , Austin Engineered Wood, Express Delivery	364.85	72.97	437.82
Shutters	1	1748, 1175, right bed, 50%, Half Hidden, Shutters, Exact, LLR, 63mm, Soft White, Split No mid rail , Austin Engineered Wood, Express Delivery	537.74	107.55	645.29
Shutters	1	2337, 2030, doors, 50%, lllrrrr track only bottom, Half Hidden, Bi Fold Track+fascia and Batten CW ONLY, Shutters, Exact, L, 63mm, Soft White, Full Height with Midrail , Austin, Express Delivery	1449.47	289.89	1,739.36
Wood Venetians	1	Bathroom, Recess, 1145, 530 , True,50mm Fauxwood, Standard, Straight, Tiled	139.22	27.84	167.06

Customer Message

Subtotal:	£2,491.28
VAT:	£498.25
Payments:	£1,410.00
Total:	£1,579.53

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. Diane Ogilvie
Invoice:	3030
Invoice Date:	03-12-2021
Total Due:	£1,579.53
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