

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.
3010
Account Number
SB7149
Invoice Date
26-11-2021
Cust. Reference

Invoice To	Mrs. Stagg 5 The Chase Great Amwell Ware SG12 9TN 07973203747
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Deliver To	Mrs. Stagg 5 The Chase Great Amwell Ware SG12 9TN 07973203747
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, CM req, Width: 670 mm, Drop: 1250 mm, Panel Layout: L, Split No Mid Rail: Austin Engineered Wood, Split No mid rail ,Slat Size: 63mm, Colour: Cotton, Midrail/split/tier on tier Height: 50%, Tilt Rod Configuration: Invisitilt Austin	236.49	47.30	283.79
Shutters	1	Shutters, CM req, Width: 670 mm, Drop: 1250 mm, Panel Layout: L, Split No Mid Rail: Austin Engineered Wood, Split No mid rail ,Slat Size: 63mm, Colour: Cotton, Midrail/split/tier on tier Height: 50%, Tilt Rod Configuration: Invisitilt Austin	236.49	47.30	283.79
Shutters	1	Shutters, CM req, Width: 2335 mm, Drop: 1250 mm, Panel Layout: L, Split No Mid Rail: Austin Engineered Wood, Split No mid rail ,Slat Size: 63mm, Colour: Cotton, Midrail/split/tier on tier Height: 50%, Tilt Rod Configuration: Invisitilt Austin	774.50	154.90	929.40

Customer Message

Subtotal:	£1,247.48
VAT:	£249.50
Payments:	£750.00
Total:	£746.98

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. Stagg
Invoice:	3010
Invoice Date:	26-11-2021
Total Due:	£746.98
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