

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.
2555
Account Number
SB3197
Invoice Date
26-04-2021
Cust. Reference

Invoice To	Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444
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Deliver To	Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, Exact, 3429, 1644, L, Nevada HPUPVC, Split No mid rail, 89mm, Vivid White, Split TBC, L Frame 46mm, White Hinges, Split No Midrail	1202.46	240.49	1,442.95
Shutters	1	Shutters, Play Room, Exact, 2949, 1337, L, Nevada HPUPVC, Split No mid rail, 89mm, Vivid White, Hidden Tilt Rods, Split TBC, L Frame 46mm, White Hinges, Split No Midrail	828.56	165.71	994.27

Customer Message

Subtotal:	£2,031.02
VAT:	£406.20
Payments:	£1,066.50
Total:	£1,370.72

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. Katie Baker
Invoice:	2555
Invoice Date:	26-04-2021
Total Due:	£1,370.72
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