

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.
1969
Account Number
SB4218
Invoice Date
14-09-2020
Cust. Reference

Invoice To	Mr. Stefan Masheder 6 The Pastures
	Bishop's Stortford
	CM232FU 07879661187

Deliver To	Mr. Stefan Masheder 6 The Pastures
	Bishop's Stortford
	CM232FU 07879661187

Item	Qty	Description	Each	VAT	Total
Shutters	1	1600, 1210, Back R R, 50%, Pearl Grey, Invisitilt Austin, L Frame 46mm, Shutters, Exact, LLR, 76mm , Grey to be selected, White Hinges, Split No Midrail, Full Height, Austin Engineered Wood	467.86	93.57	561.43
Shutters	1	1595, 1210, Back R L, 50%, Pearl Grey, Invisitilt Austin, L Frame 46mm, Shutters, Exact, LLR, 76mm , Grey to be selected, White Hinges, Split No Midrail, Full Height, Austin Engineered Wood	466.43	93.29	559.72
Shutters	1	1528, 1250, Back Mid, 50%, Pearl Grey, Invisitilt Austin, L Frame 46mm, Shutters, Exact, LLR, 76mm , Grey to be selected, White Hinges, Split No Midrail, Full Height, Austin Engineered Wood	461.72	92.34	554.06
Shutters	1	1518, 1112, Front R, 50%, Pearl Grey, Invisitilt Austin, L Frame 46mm, Shutters, Exact, LLR, 76mm , Grey to be selected, White Hinges, Split No Midrail, Full Height, Austin Engineered Wood	409.22	81.84	491.06

Customer Message

Subtotal:	£1,805.23
VAT:	£361.04
Payments:	£1,075.00
Total:	£1,091.27

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:	Mr. Stefan Masheder
Invoice:	1969
Invoice Date:	14-09-2020
Total Due:	£1,091.27
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