

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.
2275
Account Number
SB4664
Invoice Date
22-12-2020
Cust. Reference

Invoice To	Mrs. Sandra Parker 70 Cuckoo Way Great Notley Braintree CM777WH 07738003892
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Deliver To	Mrs. Sandra Parker 70 Cuckoo Way Great Notley Braintree CM777WH 07738003892
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Left bed, Exact, 1080, 1300, LLR, Tier in Tier, Austin, 63mm, Pure White, 845, Z frame, sill base, Invisitilt Austin			
Shutters	1	860, 995, Left bed, 492, sill base, Z frame, Shutters, Exact, LR, 63mm, Pure White, Tier in Tier, Austin, Invisitilt Austin			
Shutters	1	1080, 1300, mid bed, 845, sill base, Z frame, Shutters, Exact, LLR, 63mm, Pure White, Tier in Tier, Austin, Invisitilt Austin			
Shutters	1	1070, 1300, right bed, 845, sill base, Z frame, Shutters, Exact, LLR, 63mm, Pure White, Tier in Tier, Austin, Invisitilt Austin			
Shutters	1	1070, 1675, dining room, 850, sill base, Z frame, Shutters, Exact, LLR, 63mm, Pure White, Tier in Tier, Austin, Invisitilt Austin			
Shutters	1	1075, 1675, games room, 850, sill base, Z frame, Shutters, Exact, LLR, 63mm, Pure White, Tier in Tier, Austin, Invisitilt Austin			

Customer Message

Subtotal:	£1,858.33
VAT:	£371.67
Payments:	£1,500.00
Total:	£730.00

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. Sandra Parker
Invoice:	2275
Invoice Date:	22-12-2020
Total Due:	£730.00
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