

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.
1971
Account Number
SB4709
Invoice Date
14-09-2020
Cust. Reference

Invoice To	Mrs. Dot Wagstaff 6 Croasdaile Close Stansted CM24 8DP 07940501846
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Deliver To	Mrs. Dot Wagstaff 6 Croasdaile Close Stansted CM24 8DP 07940501846
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2938, 1152, 598-2350, LTLLRTR, Austin Engineered Wood, Split No mid rail, 63mm, Vivid White, Invisitilt Austin, 760, L Frame 46mm, White Hinges, Split No Midrail	811.45	162.29	973.74
Shutters	1	Shutters, Dining room, Exact, 1785, 1155, LRR, Austin Engineered Wood, Split No mid rail, 63mm, Vivid White, Invisitilt Austin, 760, L Frame 46mm, White Hinges, Split No Midrail, Left opening first	498.59	99.72	598.31
Shutters	1	Shutters, Bed L, Exact, 2945, 1010, 608-2348, LTLLRTR, Austin Engineered Wood, Split No mid rail, 63mm, Vivid White, Invisitilt Austin, 700, L Frame 46mm, White Hinges, Split No Midrail, change 2x handle	592.81	118.56	711.37
Shutters	1	Shutters, Bed R, Exact, 1785, 1018, LRR, Austin Engineered Wood, Split No mid rail, 63mm, Vivid White, Invisitilt Austin, 700, L Frame 46mm, White Hinges, Split No Midrail, Left opening first	440.75	88.15	528.90

Customer Message

Subtotal:	£2,343.60
VAT:	£468.72
Payments:	£2,812.32
Total:	£0.00

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. Dot Wagstaff
Invoice:	1971
Invoice Date:	14-09-2020
Total Due:	£0.00
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