

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.
2002
Account Number
SB4732
Invoice Date
22-09-2020
Cust. Reference

Invoice To	Mrs. Mark Brown 60 Broomfield Way Braintree CM7 2DA 07817535063
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Deliver To	Mrs. Mark Brown 60 Broomfield Way Braintree CM7 2DA 07817535063
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact, 2465, 1430, LLTRR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 920, White Hinges	844.65	168.93	1,013.58
Shutters	1	Shutters, stairs, Exact, 657, 975, L, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 730, White Hinges	171.50	34.30	205.80
Shutters	1	Shutters, Bath, Exact, 1225, 818, LR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 390, White Hinges	256.98	51.40	308.38
Shutters	1	Shutters, Front Bed, Exact, 1785, 1125, LLR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 705, White Hinges	494.92	98.98	593.90
Shutters	1	Shutters, Back Left, Exact, 1215, 1125, LR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 705, White Hinges	343.27	68.65	411.92
Shutters	1	Shutters, Back Right, Exact, 1225, 1125, LR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 705, White Hinges	345.93	69.19	415.12

Customer Message

Subtotal:	£2,457.25
VAT:	£491.45
Payments:	£1,500.00
Total:	£1,448.70

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. Mark
Invoice:	2002
Invoice Date:	22-09-2020
Total Due:	£1,448.70
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