

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.	2172
Account Number	SB4905
Invoice Date	11-11-2020
Cust. Reference	

Invoice To	Mrs. Jill Lewis 59 Marguerite Way Bishop's Stortford CM23 4NE 07747066454
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Deliver To	Mrs. Jill Lewis 59 Marguerite Way Bishop's Stortford CM23 4NE 07747066454
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2540, 2090, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 1035, Bi Fold Track+fascia and Batten CW ONLY			
Shutters	1	Shutters, Lounge, Exact, 4440, 2090, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 1035, Bi Fold Track+fascia and Batten CW ONLY			
Shutters	1	Shutters, Lounge bay, Exact, 640, 1300, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin			
Shutters	1	Shutters, Lounge bay, Exact, 1740, 1300, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin			
Shutters	1	Shutters, Lounge bay, Exact, 640, 1300, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin			
Shutters	1	Shutters, Play room, Exact, 1920, 1240, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin			
Shutters	1	Shutters, left bed , Exact, 1720, 1150, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 50			
Shutters	1	Shutters, right bed, Exact, 1720, 1150, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 50			
Shutters	1	Shutters, back left bed, Exact, 1720, 1150, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 50			
Shutters	1	Shutters, back right bed, Exact, 1720, 1150, L, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 50			

Customer Message

Subtotal:	£7,083.33
VAT:	£1,416.67
Payments:	£4,250.00
Total:	£4,250.00

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. Jill Lewis
Invoice:	2172
Invoice Date:	11-11-2020
Total Due:	£4,250.00
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