

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.
SB5094
Account Number
CROS1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Dawn Crossley 8 Thornbera Road Bishop's Stortford CM23 3NL 07838988401
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Deliver To	Mrs. Dawn Crossley 8 Thornbera Road Bishop's Stortford CM23 3NL 07838988401
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining, Exact, 1645, 1472, LLLRRR, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 1075	585.67	117.13	702.80
Shutters	1	Shutters, kitchen, Exact, 1142, 980, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	277.68	55.54	333.22
Shutters	1	Shutters, kitchen, Exact, 1730, 1278, LLLRRR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 75%, Midrail	535.89	107.18	643.07

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,399.24
VAT:	£279.85
Payments:	£820.00
Total:	£859.09

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. Dawn Crossley
Invoice:	SB5094
Invoice Date:	
Total Due:	£859.09
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