

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.	2903
Account Number	SB5333
Invoice Date	08-10-2021
Cust. Reference	

Invoice To	Mrs. Debbie Howells 29 Long Ley Harlow CM20 3NJ 07863180222
-------------------	---

Deliver To	Mrs. Debbie Howells 29 Long Ley Harlow CM20 3NJ 07863180222
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge new, Exact, 2338, 1625, LLRR, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 50% 1230, White Hinges, Midrail, split and mid rail	975.21	195.04	1,170.25
Shutters	1	Shutters, bedroom, Exact, 2354, 1022, LLRR, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 610, White Hinges, Midrail, split and mid rail	622.66	124.53	747.19

Customer Message

Subtotal:	£1,597.87
VAT:	£319.57
Payments:	£860.00
Total:	£1,057.44

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. Debbie Howells
Invoice:	2903
Invoice Date:	08-10-2021
Total Due:	£1,057.44
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