

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.
SB103
Account Number
Invoice Date
07-01-2022
Cust. Reference

Invoice To	Mrs. Carla Breen 68 Copse Hill Harlow Essex CM19 4PW 07968144209
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Deliver To	Mrs. Carla Breen 68 Copse Hill Harlow Essex CM19 4PW 07968144209
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, main living room, Exact, 2073, 1262, 590 1485, LTLRTR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half	563.39	112.68	676.07

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:	£563.39
VAT:	£112.68
Payments:	£350.00
Total:	£326.07

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. Carla Breen
Invoice:	SB103
Invoice Date:	07-01-2022
Total Due:	£326.07
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