

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.
2706
Account Number
SB5475
Invoice Date
01-07-2021
Cust. Reference

Invoice To	Mrs. Janice Andersson 12 Valley Close Hertford SG13 8BD 07789222521
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Deliver To	Mrs. Janice Andersson 12 Valley Close Hertford SG13 8BD 07789222521
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2930, 1350, 740 220, LTLRTR, Austin Engineered Wood, Split No mid rail , 89mm URBAN FLAT, Vivid White, Invisitilt Austin, 655	1005.04	201.01	1,206.05
Shutters	1	Shutters, front right, Exact, 2170, 1050, 730 1445, LTRTR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 530	584.45	116.89	701.34
Shutters	1	Shutters, front left, Exact, 2170, 1050, 730 1445, LTRTR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 530	584.45	116.89	701.34
Luxaflex Essentials Duette	3	front left, Shades D1, 545, 812, TruFit - Top Down/ Bottom Up	132.05	79.23	475.37
Rollers	1	front right, Recess, 2170, 1050, Group B, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control	260.60	52.12	312.72

Customer Message

Discount:	£141.53
Subtotal:	£2,689.15
VAT:	£537.83
Payments:	£1,616.75
Total:	£1,610.23

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. Janice Andersson
Invoice:	2706
Invoice Date:	01-07-2021
Total Due:	£1,610.23
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