

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.
3080
Account Number
SB5493
Invoice Date
13-01-2022
Cust. Reference

Invoice To	Mrs. Michelle Milne 32 Brocks Mead Great Easton Dunmow Essex CM6 2HR 07711901888
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Deliver To	Mrs. Michelle Milne 32 Brocks Mead Great Easton Dunmow Essex CM6 2HR 07711901888
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, landing, Exact, 440, 1002, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 630, L Frame 46mm	166.67	33.33	200.00
Shutters	1	Shutters, hallway, Exact, 430, 855, R, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, nil, L Frame 46mm	166.67	33.33	200.00
Shutters	1	Shutters, Office, Exact, 930, 830, LR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, nil, L Frame 46mm, D Frame	175.10	35.02	210.12

Customer Message

Subtotal:	£508.44
VAT:	£101.68
Payments:	£305.00
Total:	£305.12

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. Michelle Milne
Invoice:	3080
Invoice Date:	13-01-2022
Total Due:	£305.12
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