

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.
2627
Account Number
SB5519
Invoice Date
21-05-2021
Cust. Reference

Invoice To	Mrs. Amber Imrie 4 Grailands
	Bishop's Stortford Hertfordshire CM23 2RG 07876688600

Deliver To	Mrs. Amber Imrie 4 Grailands
	Bishop's Stortford Hertfordshire CM23 2RG 07876688600

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, left bed, Exact, 2345, 1190, 1225, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin, 0, Irtlr	712.87	142.57	855.44
Shutters	1	Shutters, right bed, Exact, 1144, 1190, LR, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin, 0	354.43	70.89	425.32
Shutters	1	Shutters, office, Exact, 2250, 1170, 1080, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin, 0, Irtlr	673.23	134.65	807.88

Customer Message

Subtotal:	£1,740.53
VAT:	£348.11
Payments:	£1,044.32
Total:	£1,044.32

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. Amber Imrie
Invoice:	2627
Invoice Date:	21-05-2021
Total Due:	£1,044.32
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