

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.
2376
Account Number
SB5548
Invoice Date
09-02-2021
Cust. Reference

Invoice To	Mrs. Teresa Soper 15 New Road Elsenham Bishop's Stortford CM22 6HA 01279814743
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Deliver To	Mrs. Teresa Soper 15 New Road Elsenham Bishop's Stortford CM22 6HA 01279814743
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1781, 1338, LLR, Austin Engineered Wood, Split No mid rail , 89mm, White, Hidden Tilt Rods Custom West, 960, marshmallow	610.65	122.13	732.78
Shutters	1	Shutters, Lounge bay, Exact, 605, 1332, L, Austin Engineered Wood, Split No mid rail , 89mm, White, Invisitilt Austin, 960, marshmallow	215.11	43.02	258.13
Shutters	1	Shutters, Lounge bay, Exact, 1740, 1332, LLR, Austin Engineered Wood, Split No mid rail , 89mm, White, Invisitilt Austin, 960, marshmallow	594.27	118.85	713.12

Customer Message

Subtotal:	£1,420.03
VAT:	£284.00
Payments:	£852.02
Total:	£852.01

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. Teresa Soper
Invoice:	2376
Invoice Date:	09-02-2021
Total Due:	£852.01
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