

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

Invoice No.
2828
Account Number
SB4295
Invoice Date
31-08-2021
Cust. Reference

Invoice To	Mrs. Daniel Bear Field Group Ltd 1 Harrow Cottage King George Road Ware SG12 7DR 07921180610
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Deliver To	Field Group Ltd Unit 22 East Lodge Lane Enfield EN2 8AS
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1767, 1295, LLR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 50%, L Frame 46mm, White Hinges, Split No Midrail	488.25	97.65	585.90
Shutters	1	Shutters, Back L Bed, Exact, 1100, 1142, LR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 50%, L Frame 46mm, White Hinges, Split No Midrail	272.55	54.51	327.06
Shutters	1	Shutters, Back R Bed, Exact, 1776, 1142, LLR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 50%, L Frame 46mm, White Hinges, Split No Midrail	433.89	86.78	520.67
Shutters	1	Shutters, Front Bed, Exact, 1772, 1145, LLR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 50%, L Frame 46mm, White Hinges, Split No Midrail	434.05	86.81	520.86

Customer Message

Subtotal: £1,628.74
VAT: £325.75
Payments: £977.25
Total: £977.24

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. Daniel Bear
Invoice: 2828
Invoice Date: 31-08-2021
Total Due: £977.24
Paid: £

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