

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.
2692
Account Number
SB5939
Invoice Date
23-06-2021
Cust. Reference

Invoice To	Mr. Cook 16 Searle Way Bishop's Stortford CM23 2ZL 07891075481
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Deliver To	Mr. Cook 16 Searle Way Bishop's Stortford CM23 2ZL 07891075481
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Master bed, Exact, 1748, 1195, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Silk White, Centre Tilt Rods, 50%	504.88	100.98	605.86
Romans	1	Back left, Recess, 1752, 1200, Marshall, Standard Cleat System D, Right, Black Out Linings, linen	331.99	66.40	398.39
Romans	1	Back right, Recess, 1196, 1200, Marshall, Standard Cleat System D, Right, Black Out Linings, linen	220.18	44.04	264.22
Shutters	1	Shutters, lounge, Exact, 1753, 1422, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Silk White, Centre Tilt Rods, 50%	599.80	119.96	719.76
Shutters	1	Shutters, lounge, Exact, 849, 1189, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Silk White, Centre Tilt Rods, 50%	251.22	50.24	301.46
Romans	1	Kitchen, Recess, 1757, 980, Marshall, Standard Cleat System D, Right, White, linen	271.40	54.28	325.68

Customer Message

Subtotal:	£2,179.47
VAT:	£435.90
Payments:	£1,300.00
Total:	£1,315.37

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:	Mr. Cook
Invoice:	2692
Invoice Date:	23-06-2021
Total Due:	£1,315.37
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