

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.
2778
Account Number
SB6056
Invoice Date
04-08-2021
Cust. Reference

Invoice To	Mrs. Justyna Sperryn 11 Oaklands Drive
	Bishop's Stortford
	CM23 2BZ 07983768862

Deliver To	Mrs. Justyna Sperryn 11 Oaklands Drive
	Bishop's Stortford
	CM23 2BZ 07983768862

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 2340, 1200, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	718.25	143.65	861.90
Shutters	1	Shutters, Front right, Exact, 2930, 1200, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	895.81	179.16	1,074.97
Shutters	1	Shutters, back left, Exact, 2930, 1200, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	895.81	179.16	1,074.97
Shutters	1	Shutters, back right, Exact, 1200, 1175, LR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	367.63	73.53	441.16
Shutters	1	Shutters, stairs, Exact, 1490, 1180, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	454.96	90.99	545.95
Shutters	1	Shutters, lounge, Exact, 2910, 1180, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	875.20	175.04	1,050.24
Shutters	1	Shutters, lounge, Exact, 2910, 1180, L, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0, ltlrrtr	875.20	175.04	1,050.24
Shutters	1	Shutters, dining, Exact, 2340, 1180, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	706.51	141.30	847.81

Customer Message

Subtotal:	£5,789.37
VAT:	£1,157.87
Payments:	£3,500.00
Total:	£3,447.24

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. Justyna Sperryn
Invoice:	2778
Invoice Date:	04-08-2021
Total Due:	£3,447.24
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