

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

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

Deliver To	Mrs. Justyna Sperry 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 Sperry
Invoice:	2778
Invoice Date:	04-08-2021
Total Due:	£3,447.24
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