

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.
2820
Account Number
SB6089
Invoice Date
20-08-2021
Cust. Reference

Invoice To	Mrs. Maynard 4 Manor Links
	Bishop's Stortford
	CM23 5RA 01279501927

Deliver To	Mrs. Maynard 4 Manor Links
	Bishop's Stortford
	CM23 5RA 01279501927

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining room, Exact, 1761, 2003, LLLRRR, Austin, Full Height with Midrail , 76mm , Pure White, Invisitilt Austin, 1015, no base 10mm off doors	898.64	179.73	1,078.37
Shutters	1	Shutters, hallway, Exact, 1176, 2000, LLRR, Austin, Full Height with Midrail , 76mm , Pure White, Invisitilt Austin, 670, keep base not a doorway second split 1650	603.88	120.78	724.66
Shutters	1	Shutters, lounge doors, Exact, 2374, 2085, 550 1830, L, Austin, Full Height with Midrail , 76mm , Pure White, Invisitilt Austin, 1065, no base in center 10mm off doors lltlrrtr	1255.41	251.08	1,506.49
Shutters	1	Shutters, lounge , Exact, 2363, 1475, 600 1760, L, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 890, lltlrrtr	888.14	177.63	1,065.77

Customer Message

Subtotal:	£3,646.07
VAT:	£729.22
Payments:	£2,200.00
Total:	£2,175.29

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. Maynard
Invoice:	2820
Invoice Date:	20-08-2021
Total Due:	£2,175.29
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