

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.
2677
Account Number
SB6334
Invoice Date
17-06-2021
Cust. Reference

Invoice To	Mrs. Tracy Callow 24 Aston Road Standon Ware SG11 1PY 07961220295
-------------------	--

Deliver To	Mrs. Tracy Callow 24 Aston Road Standon Ware SG11 1PY 07961220295
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 1770, 1030, LLR, Custom West Shutters, Seattle MDF, 63mm, Vivid White, Hidden Tilt Rods Custom West, 635	401.03	80.21	481.24
Shutters	1	Shutters, lounge, Exact, 1160, 1350, LR, Custom West Shutters, Seattle MDF, 63mm, Vivid White, Hidden Tilt Rods Custom West, 635, CM	347.29	69.46	416.75
Shutters	1	Shutters, lounge, Exact, 1300, 1350, LR, Custom West Shutters, Seattle MDF, 63mm, Vivid White, Invisitilt Austin, 635, CM	386.80	77.36	464.16
Shutters	1	Shutters, lounge, Exact, 460, 1350, R, Custom West Shutters, Seattle MDF, 63mm, Vivid White, Hidden Tilt Rods Custom West, 635, CM	155.46	31.09	186.55
Shutters	1	Shutters, lounge, Exact, 460, 1350, L, Custom West Shutters, Seattle MDF, 63mm, Vivid White, Invisitilt Austin, 635, CM	155.46	31.09	186.55

Customer Message

Subtotal:	£1,446.04
VAT:	£289.21
Payments:	£1,000.00
Total:	£735.25

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. Tracy Callow
Invoice:	2677
Invoice Date:	17-06-2021
Total Due:	£735.25
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