

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.
SB6335
Account Number
GREE1002
Invoice Date
14-06-2021
Cust. Reference

Invoice To	Mrs. Green 17 Phillips Way Buntingford SG9 9GY 07908699410
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Deliver To	Mrs. Green 17 Phillips Way Buntingford SG9 9GY 07908699410
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1212, 965, LR, Austin Engineered Wood, Full Height, 89mm, Pure White, Invisitilt Austin, 480, L Frame 46mm, White Hinges, Split No Midrail	309.90	61.98	371.88
Shutters	1	Shutters, Bathroom , Exact, 1232, 990, LR, Austin Engineered Wood, Full Height, 89mm, Pure White, Invisitilt Austin, 510, L Frame 46mm, White Hinges, Split No Midrail	322.58	64.52	387.10
Shutters	1	Shutters, Bedroom , Exact, 1790, 1283, LLR, Austin Engineered Wood, Full Height, 89mm, Pure White, Invisitilt Austin, 50%, L Frame 46mm, White Hinges, Split No Midrail	595.03	119.01	714.04
Shutters	1	Shutters, Lounge, Exact, 1795, 1278, LRR, Austin Engineered Wood, Full Height, 89mm, Pure White, Invisitilt Austin, 50%, L Frame 46mm, White Hinges, Split No Midrail	594.38	118.88	713.26

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,821.89
VAT:	£364.39
Payments:	£1,100.00
Total:	£1,086.28

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. Green
Invoice:	SB6335
Invoice Date:	14-06-2021
Total Due:	£1,086.28
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