

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.
3074
Account Number
SB6394
Invoice Date
13-01-2022
Cust. Reference

Invoice To	Mrs. Gibson St Margrets Harlow Common Harlow CM17 9ND 07970104180
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Deliver To	Mrs. Gibson St Margrets Harlow Common Harlow CM17 9ND 07970104180
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge bay, Exact, 540, 1610, L, Dakota, Full Height with Midrail , 76mm , White, Invisitilt Austin, 975, cloud stainless hinges	245.18	49.04	294.22
Shutters	1	Shutters, Lounge bay, Exact, 1620, 1610, LLR, Dakota, Full Height with Midrail , 76mm , White, Invisitilt Austin, 975, cloud stainless hinges	675.53	135.11	810.64
Shutters	1	Shutters, Lounge bay, Exact, 530, 1610, R, Dakota, Full Height with Midrail , 76mm , White, Invisitilt Austin, 975, cloud stainless hinges	241.19	48.24	289.43

Customer Message

Subtotal:	£1,161.90
VAT:	£232.39
Payments:	£697.14
Total:	£697.15

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. Gibson
Invoice:	3074
Invoice Date:	13-01-2022
Total Due:	£697.15
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