

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

<b>Invoice No.</b>
2751
<b>Account Number</b>
SB6430
<b>Invoice Date</b>
19-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Martin Holland 21 Linkside Road
	Bishop's Stortford
	CM23 5LR 07827674694

<b>Deliver To</b>	Mr. Martin Holland 21 Linkside Road
	Bishop's Stortford
	CM23 5LR 07827674694

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed R Bay L, Exact, 572, 1144, L, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 790, L Frame 46mm, White Hinges, Split No Midrail	179.56	35.91	215.47
Shutters	1	Shutters, Bed R Bay C, Exact, 1703, 1144, LLR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 790, L Frame 46mm, White Hinges, Split No Midrail	506.90	101.38	608.28
Shutters	1	Shutters, Bed R Bay R, Exact, 573, 1144, R, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 790, L Frame 46mm, White Hinges, Split No Midrail	179.84	35.97	215.81
Shutters	1	Shutters, Bed L Bay L, Exact, 584, 1160, L, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 790, L Frame 46mm, White Hinges, Split No Midrail	185.39	37.08	222.47
Shutters	1	Shutters, Bed L Bay C, Exact, 1705, 1160, LLR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 790, L Frame 46mm, White Hinges, Split No Midrail	514.38	102.88	617.26
Shutters	1	Shutters, Bed L Bay R, Exact, 586, 1160, R, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 790, L Frame 46mm, White Hinges, Split No Midrail	185.98	37.20	223.18

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,752.05</b>
<b>VAT:</b>	<b>£350.42</b>
<b>Payments:</b>	<b>£1,050.00</b>
<b>Total:</b>	<b>£1,052.47</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Martin Holland
Invoice:	2751
Invoice Date:	19-07-2021
Total Due:	£1,052.47
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