

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>
2973
<b>Account Number</b>
SB6480
<b>Invoice Date</b>
08-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Debbie Wheatley 19 Chapel Lane Letty Green Hertford SG14 2PA 07887501242
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<b>Deliver To</b>	Mrs. Debbie Wheatley 19 Chapel Lane Letty Green Hertford SG14 2PA 07887501242
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Doors, Exact, 2346, 2048, 525-1830, LTLRTR, Austin Engineered Wood, Full Height, 76mm, Custom Colour, Hidden Tilt Rods, 865, L Frame 60mm, Midrail, Soft White - Spectacle frame, -10mm off Centre pair - Brass hinges	1143.08	228.62	1,371.70
Shutters	1	Shutters, Utility, Exact, 1654, 981, LRR, Austin Engineered Wood, Full Height, 76mm, Custom Colour, Invisitilt Austin, 620, L Frame 60mm, Split No Midrail, make deduction for window board -28mm - Brass hinges	433.44	86.69	520.13

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,576.52</b>
<b>VAT:</b>	<b>£315.31</b>
<b>Payments:</b>	<b>£950.00</b>
<b>Total:</b>	<b>£941.83</b>

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. Debbie Wheatley  
 Invoice: 2973  
 Invoice Date: 08-11-2021  
 Total Due: £941.83  
 Paid: £

### Please detach and send with payment to:

Stort Blinds and Shutters  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
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