

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.
SB6497
Account Number
PETE1002
Invoice Date
05-10-2021
Cust. Reference

Invoice To	Mr. Pederson 32 Ellenborough Close Bishop's Stortford CM23 4HT 07790495957
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Deliver To	Mr. Pederson 32 Ellenborough Close Bishop's Stortford CM23 4HT 07790495957
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge bay, Exact, 385, 1275, L, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 50% , stainless hinges trim back to wall	216.67	43.33	260.00
Shutters	1	Shutters, Lounge bay, Exact, 1555, 1285, LLRR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 1070, stainless hinges	530.53	106.11	636.64
Shutters	1	Shutters, Lounge bay, Exact, 385, 1275, R, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 50% , stainless hinges trim back to wall	216.67	43.33	260.00
Shutters	1	Shutters, doors kitchen, Exact, 1750, 2070, LLRR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 1070, stainless hinges no base 10mm off	950.42	190.08	1,140.50

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:	£1,914.29
VAT:	£382.85
Payments:	£1,148.57
Total:	£1,148.57

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:	Mr. Pederson
Invoice:	SB6497
Invoice Date:	05-10-2021
Total Due:	£1,148.57
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