

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.	3021
Account Number	SB6528
Invoice Date	02-12-2021
Cust. Reference	

Invoice To	Mr. Damon Clarke Sutton 8 Harvest Fields, Brewers End Takeley Bishop's Stortford CM22 6TT 07880504935
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Deliver To	Mr. Damon Clarke Sutton 8 Harvest Fields, Brewers End Takeley Bishop's Stortford CM22 6TT 07880504935
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Item	Qty	Description	Each	VAT	Total
Shutters	1	859, 1143, Bedroom LL, nil, Check previous - make 4 sided, Centre Tilt Rods, L Frame 46mm, Shutters, Exact, LR, 63mm, Pure White, White Hinges, Full Height, Custom West Shutters, Seattle MDF			
Shutters	1	858, 1142, Bedroom LR, nil, Check previous - make 4 sided, Centre Tilt Rods, L Frame 46mm, Shutters, Exact, LR, 63mm, Pure White, White Hinges, Full Height, Custom West Shutters, Seattle MDF			
Shutters	1	575, 990, Bedroom Dressing, nil, Check previous - make 4 sided, Centre Tilt Rods, L Frame 46mm, Shutters, Exact, L, 63mm, Pure White, White Hinges, Full Height, Custom West Shutters, Seattle MDF			
Shutters	1	858, 1142, Landing, nil, Check previous - make 4 sided, Centre Tilt Rods, L Frame 46mm, Shutters, Exact, LR, 63mm, Pure White, White Hinges, Full Height, Custom West Shutters, Seattle			
Shutters	1	858, 1145, Bedroom RL, nil, Check previous - make 4 sided, Centre Tilt Rods, L Frame 46mm, Shutters, Exact, LR, 63mm, Pure White, White Hinges, Full Height, Custom West Shutters, Seattle MDF			
Shutters	1	859, 1144, Bedroom RR, nil, Check previous - make 4 sided, Centre Tilt Rods, L Frame 46mm, Shutters, Exact, LR, 63mm, Pure White, White Hinges, Full Height, Custom West Shutters, Seattle MDF			

Customer Message

Subtotal:	£1,041.67
VAT:	£208.33
Payments:	£625.00
Total:	£625.00

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. Damon Clarke Sutton
Invoice:	3021
Invoice Date:	02-12-2021
Total Due:	£625.00
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