

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.
2770
Account Number
DAWS1003
Invoice Date
28-07-2021
Cust. Reference

Invoice To	Mrs. Dawson Cambrian House The Heath Hatfield Heath Bishop's Stortford CM22 7EB 07791845752
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Deliver To	Mrs. Dawson Cambrian House The Heath Hatfield Heath Bishop's Stortford CM22 7EB 07791845752
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right bed, Exact, 1165, 1320, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0, slim handles	417.45	83.49	500.94
Shutters	1	Shutters, Front right bed, Exact, 1153, 1165, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0, slim handles	368.81	73.76	442.57
Shutters	1	Shutters, Front left bed, Exact, 1155, 1160, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0, slim handles	367.95	73.59	441.54

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:	£1,154.21
VAT:	£230.84
Payments:	£700.00
Total:	£685.05

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. Dawson
Invoice:	2770
Invoice Date:	28-07-2021
Total Due:	£685.05
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