

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
SB6564
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

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