

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.
2968
Account Number
SB6621
Invoice Date
08-11-2021
Cust. Reference

Invoice To	Mrs. Tina Watson 15 Campling Street Saffron Walden CB10 2PT 07935279893
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Deliver To	Mrs. Tina Watson 15 Campling Street Saffron Walden CB10 2PT 07935279893
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left , Exact, 965, 1270, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 620	330.80	66.16	396.96
Shutters	1	Shutters, Front right, Exact, 958, 1270, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 620	328.51	65.70	394.21
Shutters	1	Shutters, back right , Exact, 1534, 1120, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 545	458.12	91.62	549.74
Shutters	1	Shutters, spare room, Exact, 970, 1120, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 545	294.83	58.97	353.80
Shutters	1	Shutters, back left, Exact, 1535, 1120, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 545	458.41	91.68	550.09

Customer Message

Subtotal:	£1,870.67
VAT:	£374.13
Payments:	£1,120.00
Total:	£1,124.80

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. Tina Watson
Invoice:	2968
Invoice Date:	08-11-2021
Total Due:	£1,124.80
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