

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.
3056
Account Number
SB6651
Invoice Date
23-12-2021
Cust. Reference

Invoice To	Mrs. Sue Gaffey 23 Norman Avenue Bishop's Stortford CM23 4HL 07944904140
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Deliver To	Mrs. Sue Gaffey 23 Norman Avenue Bishop's Stortford CM23 4HL 07944904140
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Front R, Exact, 1134, 1140, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Half Hidden, 50%, L Frame 46mm, White Hinges, Split No Midrail	317.80	63.56	381.36
Shutters	1	Shutters, Bed Front L, Exact, 1147, 1137, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Half Hidden, 50%, L Frame 46mm, White Hinges, Split No Midrail	320.47	64.09	384.56
Shutters	1	Shutters, Lounge Side, Exact, 1147, 1295, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Half Hidden, 50%, L Frame 46mm, White Hinges, Split No Midrail	363.06	72.61	435.67
Shutters	1	Shutters, Lounge Front, Exact, 1133, 1297, LR, Austin Engineered Wood, Full Height, 76mm , Pure White, Half Hidden, 50%, L Frame 46mm, White Hinges, Split No Midrail	359.33	71.87	431.20

Customer Message

Subtotal:	£1,360.66
VAT:	£272.13
Payments:	£1,150.00
Total:	£482.79

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. Sue Gaffey
Invoice:	3056
Invoice Date:	23-12-2021
Total Due:	£482.79
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