

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.
SB6673
Account Number
WALL1002
Invoice Date
24-08-2021
Cust. Reference

Invoice To	Mr. Wallis 7 Rushfield Road Ware SG12 7JH 07766708056
-------------------	---

Deliver To	Mr. Wallis 7 Rushfield Road Ware SG12 7JH 07766708056
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Recess, 2364, 1330, LLRR, Austin, Full Height with Midrail, 76mm, Pure White, Invisitilt Austin, 950, Express Delivery, L Frame 46mm, White Hinges, Full Height			
Shutters	1	Shutters, Bed Right, Recess, 2353, 1180, LLRR, Austin, Full Height with Midrail, 76mm, Pure White, Invisitilt Austin, 810, Express Delivery, L Frame 46mm, White Hinges, Full Height			
Shutters	1	Shutters, Bed Left L, Recess, 1786, 1170, LLR, Austin, Full Height with Midrail, 76mm, Pure White, Invisitilt Austin, 810, Express Delivery, L Frame 46mm, White Hinges, Full Height			
Shutters	1	Shutters, Bed Left, Recess, 1194, 1180, LR, Austin, Full Height with Midrail, 76mm, Pure White, Invisitilt Austin, 810, Express Delivery, L Frame 46mm, White Hinges, Full Height			

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:	£2,726.35
VAT:	£545.27
Payments:	£1,625.00
Total:	£1,646.62

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. Wallis
Invoice:	SB6673
Invoice Date:	24-08-2021
Total Due:	£1,646.62
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