

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.
2997
Account Number
SB6673
Invoice Date
22-11-2021
Cust. Reference

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

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:	2997
Invoice Date:	22-11-2021
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