

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.
SB6694
Account Number
Invoice Date
25-08-2021
Cust. Reference

Invoice To	Mrs. Karen Parkyns 56 Dunstalls
	Harlow Essex CM19 5RA 07980467239

Deliver To	Mrs. Karen Parkyns 56 Dunstalls
	Harlow Essex CM19 5RA 07980467239

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom,, Exact, 1459, 1005, 865, L, Nevada HPUPVC, Split No mid rail , 63mm, Silk White, Centre Tilt Rods, 50%, LLTR	307.26	61.45	368.71

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:	£307.26
VAT:	£61.45
Payments:	£190.00
Total:	£178.71

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. Karen Parkyns
Invoice:	SB6694
Invoice Date:	25-08-2021
Total Due:	£178.71
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