

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.
SB6765
Account Number
CROS1001
Invoice Date
14-09-2021
Cust. Reference

Invoice To	Mrs. Dawn Crossley 8 Thornbera Road Bishop's Stortford CM23 3NL 07838988401
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Deliver To	Mrs. Dawn Crossley 8 Thornbera Road Bishop's Stortford CM23 3NL 07838988401
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge bay, Exact, 635, 1314, LL, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 935	228.69	45.74	274.43
Shutters	1	Shutters, lounge bay, Exact, 580, 1314, LL, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 935	210.01	42.00	252.01
Shutters	1	Shutters, lounge bay, Exact, 580, 1314, RR, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 935	210.01	42.00	252.01
Shutters	1	Shutters, lounge bay, Exact, 640, 1314, RR, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 935	230.39	46.08	276.47

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:	£879.10
VAT:	£175.82
Payments:	£500.00
Total:	£554.92

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. Dawn Crossley
Invoice:	SB6765
Invoice Date:	14-09-2021
Total Due:	£554.92
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