

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.
2869
Account Number
SB6765
Invoice Date
16-09-2021
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

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:	2869
Invoice Date:	16-09-2021
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