

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.
SB6816
Account Number
HOUN1001
Invoice Date
20-09-2021
Cust. Reference

Invoice To	Mr. Mark Hounslow 16 Vince Dunn Mews Harlow CM17 0FF 07770755878
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Deliver To	Mr. Mark Hounslow 16 Vince Dunn Mews Harlow CM17 0FF 07770755878
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top bed, Exact, 1385, 2038, LLRR, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 1035, Midrail, mount at front of recess no base	743.65	148.73	892.38
Shutters	1	Shutters, mid bed, Exact, 1392, 2048, LLRR, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 1050, Midrail, mount at front of recess no base	750.94	150.19	901.13

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:	£1,494.59
VAT:	£298.92
Payments:	£896.76
Total:	£896.75

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. Mark Hounslow
Invoice:	SB6816
Invoice Date:	20-09-2021
Total Due:	£896.75
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