

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB6839
<b>Account Number</b>
SCOT1006
<b>Invoice Date</b>
23-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Scott 12 Windsor Gardens Bishop's Stortford CM23 4PQ 07582481520
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<b>Deliver To</b>	Mrs. Scott 12 Windsor Gardens Bishop's Stortford CM23 4PQ 07582481520
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge bay, CM req, 600, 1305, L, Split No mid rail , Austin Engineered Wood, 76mm , Vivid White, 50%, Invisitilt Austin, Express Delivery			
Shutters	1	Shutters, Lounge bay, CM req, 600, 1305, R, Split No mid rail , Austin Engineered Wood, 76mm , Vivid White, 50%, Invisitilt Austin, Express Delivery			
Shutters	1	Shutters, Lounge bay, CM req, 2300, 1305, LLRR, Split No mid rail , Austin Engineered Wood, 76mm , Vivid White, 50%, Invisitilt Austin, Express Delivery			

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£1,336.89</b>
<b>VAT:</b>	<b>£267.38</b>
<b>Payments:</b>	<b>£800.00</b>
<b>Total:</b>	<b>£804.27</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Scott
Invoice:	SB6839
Invoice Date:	23-09-2021
Total Due:	£804.27
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