

INVOICE

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.
3071
Account Number
SB6839
Invoice Date
11-01-2022
Cust. Reference

Invoice To	Mrs. Scott 12 Windsor Gardens Bishop's Stortford CM23 4PQ 07582481520
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Deliver To	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, Austin Engineered Wood, Split No mid rail, 76mm , Vivid White, Invisitilt Austin, 50%	209.49	41.90	251.39
Shutters	1	Shutters, Lounge bay, CM req, 600, 1305 , R, Austin Engineered Wood, Split No mid rail, 76mm , Vivid White, Invisitilt Austin, 50%	209.49	41.90	251.39
Shutters	1	Shutters, Lounge bay, CM req, 2300, 1305 , LLRR, Austin Engineered Wood, Split No mid rail, 76mm , Vivid White, Invisitilt Austin, 50%	786.36	157.27	943.63

Customer Message

Subtotal:	£1,205.34
VAT:	£241.07
Payments:	£800.00
Total:	£646.41

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. Scott
Invoice:	3071
Invoice Date:	11-01-2022
Total Due:	£646.41
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