

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.
2243
Account Number
SB5094
Invoice Date
03-12-2020
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, Dining, Exact, 1645, 1472, LLLRRR, Austin, Full Height with Midrail , 63mm, Vivid White, Invisitilt Austin, 1075	585.67	117.13	702.80
Shutters	1	Shutters, kitchen, Exact, 1142, 980, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	277.68	55.54	333.22
Shutters	1	Shutters, kitchen, Exact, 1730, 1278, LLLRRR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 75%, Midrail	535.89	107.18	643.07

Customer Message

Subtotal:	£1,399.24
VAT:	£279.85
Payments:	£820.00
Total:	£859.09

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:	2243
Invoice Date:	03-12-2020
Total Due:	£859.09
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