

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.
SB6919
Account Number
ANDR1001
Invoice Date
08-12-2021
Cust. Reference

Invoice To	Mrs. Andrews 110 Apton Road Bishops Stortford CM23 3SW 07831752011
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Deliver To	Mrs. Andrews 110 Apton Road Bishops Stortford CM23 3SW 07831752011
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 968, 1290, LR, Full Height with Midrail , Austin, 63mm, Cloud, Half Hidden, 665, Black, ., Express Delivery	342.42	68.48	410.90
Shutters	1	Shutters, Front left, Exact, 977, 1485, LR, Full Height with Midrail , Austin, 63mm, Cloud, Half Hidden, 760, ., Express Delivery	393.97	78.79	472.76
Shutters	1	Shutters, back right, Exact, 895, 1260, LR, Full Height with Midrail , Austin, 63mm, Cloud, Half Hidden, 630, ., Express Delivery	311.56	62.31	373.87
Shutters	1	Shutters, stairs, Exact, 365, 1015, L, Full Height, Austin Engineered Wood, 63mm, Vivid White, Half Hidden, nil, ., Express Delivery	183.33	36.67	220.00
Shutters	1	Shutters, Bay, Exact, 488, 1550, L, Full Height with Midrail , Austin, 63mm, Cloud, Half Hidden, 660, slim handles, Express Delivery	216.88	43.38	260.26
Shutters	1	Shutters, Bay, Exact, 478, 1550, R, Full Height with Midrail , Austin, 63mm, Cloud, Half Hidden, 790, Black, slim handles, Express Delivery	212.93	42.59	255.52
Shutters	1	Shutters, Bay, Exact, 1115, 1550, LR, Full Height with Midrail , Austin, 63mm, Cloud, Half Hidden, 790, slim handles, Express Delivery	464.70	92.94	557.64

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:	£2,125.79
VAT:	£425.16
Payments:	£1,275.00
Total:	£1,275.95

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. Andrews
Invoice:	SB6919
Invoice Date:	08-12-2021
Total Due:	£1,275.95
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