

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.
SB6981
Account Number
TRAC1002
Invoice Date
08-11-2021
Cust. Reference

Invoice To	Mr. Peter Tracey Oak House Stortford Road Hatfield Heath Bishop's Stortford CM22 7DL 07796991519
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Deliver To	Mr. Peter Tracey Oak House Stortford Road Hatfield Heath Bishop's Stortford CM22 7DL 07796991519
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back right, Exact, 1172, 852 , LR,, Austin Engineered Wood,Full Height, 76mm , White, Invisitilt Austin, nil, White Hinges, soft white 76 urban louver	272.12	54.42	326.54
Shutters	1	Shutters, landing, Exact, 1169, 852 , LR,, Austin Engineered Wood,Full Height, 76mm , White, Invisitilt Austin, nil, White Hinges, soft white 76 urban louver	271.46	54.29	325.75
Shutters	1	Shutters, Back left, Exact, 1170, 852 , LR,, Austin Engineered Wood,Full Height, 76mm , White, Invisitilt Austin, nil, White Hinges, soft white 76 urban louver	271.68	54.34	326.02

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:	£815.26
VAT:	£163.05
Payments:	£490.00
Total:	£488.31

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. Peter Tracey
Invoice:	SB6981
Invoice Date:	08-11-2021
Total Due:	£488.31
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