

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. |
| SB6991 |
| Account Number |
| ISSA1001 |
| Invoice Date |
| 21-10-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Issacs 10 Chartwell Place Bishop's Stortford CM23 2GF 07710226720 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Issacs 10 Chartwell Place Bishop's Stortford CM23 2GF 07710226720 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|--------|
| Shutters | 1 | Shutters, Kitchen, Exact, 1557, 1301, LLR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 866, Express Delivery, L Frame 60mm, White Hinges, cloud | 578.15 | 115.63 | 693.78 |

| |
|---|
| 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: | £578.15 |
| VAT: | £115.63 |
| Payments: | £322.58 |
| Total: | £371.20 |

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. Issacs |
| Invoice: | SB6991 |
| Invoice Date: | 21-10-2021 |
| Total Due: | £371.20 |
| 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