

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.
SB6996
Account Number
SIER1001
Invoice Date
29-10-2021
Cust. Reference

Invoice To	Mrs. Inne Siera 69 Grace Gardens Bishop's Stortford CM23 3EU 07713246937
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Deliver To	Mrs. Inne Siera 69 Grace Gardens Bishop's Stortford CM23 3EU 07713246937
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge bay, Exact, 630, 1206, L, Urban, Full Height, 63mm, Vivid White, Half Hidden, 0	196.35	39.27	235.62
Shutters	1	Shutters, Lounge bay, Exact, 560, 1206, L, Urban, Full Height, 63mm, Vivid White, Half Hidden, 0	176.09	35.22	211.31
Shutters	1	Shutters, Lounge bay, Exact, 620, 1206, R, Urban, Full Height, 63mm, Vivid White, Half Hidden, 0	193.45	38.69	232.14
Shutters	1	Shutters, master bed, Exact, 1809, 900, LLR, Urban, Full Height, 63mm, Vivid White, Half Hidden, 0	404.74	80.95	485.69
Shutters	1	Shutters, master bed, Exact, 341, 900, L, Urban, Full Height, 63mm, Vivid White, Half Hidden, 0	200.00	40.00	240.00

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:	£1,170.63
VAT:	£234.13
Payments:	£702.38
Total:	£702.38

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. Inne Siera
Invoice:	SB6996
Invoice Date:	29-10-2021
Total Due:	£702.38
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