

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.
SB7008
Account Number
EAST1003
Invoice Date
22-10-2021
Cust. Reference

Invoice To	Mr. Jason Eastwood 244 Malkin Drive Church Langley Harlow CM17 9HQ 07949226029
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Deliver To	Mr. Jason Eastwood 244 Malkin Drive Church Langley Harlow CM17 9HQ 07949226029
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1289, 1145, LLR, Austin Engineered Wood, Split No mid rail , 76mm , White, Half Hidden, 50%, soft white	360.84	72.17	433.01
Shutters	1	Shutters, front bed, Exact, 1711, 1145, LLR, Austin Engineered Wood, Split No mid rail , 76mm , White, Half Hidden, 50%, soft white	474.39	94.88	569.27
Shutters	1	Shutters, kitchen , Exact, 1274, 985, LLR, Austin Engineered Wood, Split No mid rail , 76mm , White, Half Hidden, 50%, soft white	308.90	61.78	370.68
Shutters	1	Shutters, lounge , Exact, 1142, 1295, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Half Hidden, 50%, soft white	361.54	72.31	433.85

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:	£1,505.67
VAT:	£301.14
Payments:	£900.00
Total:	£906.81

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. Jason Eastwood
Invoice:	SB7008
Invoice Date:	22-10-2021
Total Due:	£906.81
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