

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.
3090
Account Number
LEW1005
Invoice Date
17-01-2022
Cust. Reference

Invoice To	Mrs. Lewington 62 Sakins Croft Harlow CM18 7BP 07368395659
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Deliver To	Mrs. Lewington 62 Sakins Croft Harlow CM18 7BP 07368395659
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge bay, Exact, 605, 1033, L, Austin Engineered Wood, Split No mid rail , 89mm, Cloud, Invisitilt Austin, 680, White Hinges	180.00	36.00	216.00
Shutters	1	Shutters, Lounge bay, Exact, 575, 1033, L, Austin Engineered Wood, Split No mid rail , 89mm, Cloud, Invisitilt Austin, 680, White Hinges	180.00	36.00	216.00
Shutters	1	Shutters, Lounge bay, Exact, 580, 1033, R, Austin Engineered Wood, Split No mid rail , 89mm, Cloud, Invisitilt Austin, 680, White Hinges	180.00	36.00	216.00
Shutters	1	Shutters, Lounge bay, Exact, 605, 1033, R, Austin Engineered Wood, Split No mid rail , 89mm, Cloud, Invisitilt Austin, 680, White Hinges	180.00	36.00	216.00

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:	£720.00
VAT:	£144.00
Payments:	£432.00
Total:	£432.00

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. Lewington
Invoice:	3090
Invoice Date:	17-01-2022
Total Due:	£432.00
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