

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.
2664
Account Number
SB5777
Invoice Date
10-06-2021
Cust. Reference

Invoice To	Miss Lauren Harriss 5 The Maltings Dunmow CM6 1BY 07515255425
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Deliver To	Miss Lauren Harriss 5 The Maltings Dunmow CM6 1BY 07515255425
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1015, 1058, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 0, Tier on Tier, split on site	265.36	53.07	318.43
Shutters	1	Shutters, Lounge, Exact, 1023, 1058, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 0, split on site	267.35	53.47	320.82
Romans	1	Stairs, Exact, 1120, 1190, Fagel, Charcool, Standard Cleat System B, Right, White	181.96	36.39	218.35
Romans	1	Office, Exact, 885, 1490, Fagel, Charcool, Standard Cleat System B, Right, White	176.68	35.34	212.02
Shutters	1	Shutters, kitchen new , Exact, 1455, 1053, LLRR, Hampton UK HPUPVC, Split No mid rail , 76mm , Rustic Grey, Half Hidden, ?, split on side	373.05	74.61	447.66

Customer Message

Subtotal:	£1,264.40
VAT:	£252.88
Payments:	£764.11
Total:	£753.17

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:	Miss Lauren Harriss
Invoice:	2664
Invoice Date:	10-06-2021
Total Due:	£753.17
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