

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.
SB5926
Account Number
DWYE1001
Invoice Date
31-03-2021
Cust. Reference

Invoice To	Mr. Adrian Dwyer 47 Ashbourne Gardens Hertford SG13 8BQ 07855968960
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Deliver To	Mr. Adrian Dwyer 47 Ashbourne Gardens Hertford SG13 8BQ 07855968960
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Mid front, Exact, 1285, 1825, LR, Austin, Full Height with Midrail , 76mm , Pure White, Half Hidden, 765, no base	516.20	103.24	619.44
Shutters	1	Shutters, Mid front, Exact, 1335, 2105, LLRR, Austin, Full Height with Midrail , 76mm , Pure White, Half Hidden, 1085, no base	616.19	123.24	739.43

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:	£1,132.39
VAT:	£226.48
Payments:	£680.00
Total:	£678.87

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. Adrian Dwyer
Invoice:	SB5926
Invoice Date:	31-03-2021
Total Due:	£678.87
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