

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

Invoice No.
2759
Account Number
SB5926
Invoice Date
22-07-2021
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

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: 2759
Invoice Date: 22-07-2021
Total Due: £678.87
Paid:

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