

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB6213
<b>Account Number</b>
KEEN1002
<b>Invoice Date</b>
08-06-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Keenan Webb Close Springfield Chelmsford CM2 6GQ 00000
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<b>Deliver To</b>	Mr. Keenan Webb Close Springfield Chelmsford CM2 6GQ 00000
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact, 2100, 1300, LRR, Austin Engineered Wood, Full Height, 76mm, Pure White, Centre Tilt Rods, 50	722.44	144.49	866.93
Rollers	1	Blind, 3000, 2100, Palette, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm	429.65	85.93	515.58
Rollers	1	Blind, 2000, 2100, Palette, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm	295.36	59.07	354.43

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£1,447.45</b>
<b>VAT:</b>	<b>£289.49</b>
<b>Payments:</b>	<b>£873.72</b>
<b>Total:</b>	<b>£863.22</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Keenan
Invoice:	SB6213
Invoice Date:	08-06-2021
Total Due:	£863.22
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