

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.
2667
Account Number
KEEN1002
Invoice Date
14-06-2021
Cust. Reference

Invoice To	Mr. Keenan Webb Close Springfield Chelmsford CM2 6GQ 00000
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Deliver To	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, 8-10 weeks	722.44	144.49	866.93
Shutters	1	Shutters, Exact, LRR, Austin Engineered Wood, Full Height, 76mm , Pure White, Centre Tilt Rods, 50, Express Delivery, 8-10	100.00	20.00	120.00
Rollers	1	Blind, 3000, 2100, Palette, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm	510.48	102.10	612.58
Rollers	1	Blind, 2000, 2100, Palette, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm	376.19	75.24	451.43
Fitting	1	Stort Blinds, Separate fitting charge for rollers	100.00	20.00	120.00

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:	£1,809.11
VAT:	£361.83
Payments:	£1,073.72
Total:	£1,097.22

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. Keenan
Invoice:	2667
Invoice Date:	14-06-2021
Total Due:	£1,097.22
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