

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>
2881
<b>Account Number</b>
SB6275
<b>Invoice Date</b>
23-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Callaby 27 Crownfield Broxbourne EN10 6QX 07512789148
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<b>Deliver To</b>	Mrs. Callaby 27 Crownfield Broxbourne EN10 6QX 07512789148
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1145, 1128, LR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 740	347.87	69.57	417.44
Shutters	1	Shutters, Kitchen, Exact, 1774, 1023, LLR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 665	483.13	96.63	579.76
Shutters	1	Shutters, dining room, Exact, 2188, 1167, 600 1605, LTLRTR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 780	674.05	134.81	808.86

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,505.05</b>
<b>VAT:</b>	<b>£301.01</b>
<b>Payments:</b>	<b>£1,806.06</b>
<b>Total:</b>	<b>£0.00</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:	Mrs. Callaby
Invoice:	2881
Invoice Date:	23-09-2021
Total Due:	£0.00
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