STORT BLINDS

INVOICE

Invoice No.
2845
Account Number
SB6301
Invoice Date
08-09-2021
Cust. Reference

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 To	Deliver To
Mrs. Gottschalk 3 Drakes Meadow, Sheering Road Harlow CM17 0JF 07776278080	Mrs. Gottschalk 3 Drakes Meadow, Sheering Road Harlow CM17 0JF 07776278080

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Landing, Exact, 1770, 1160, LLR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 0	533.46	106.69	640.15
Shutters	1	Shutters, wc, Exact, 454, 1143, L, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 0	183.33	36.67	220.00
Shutters	1	Shutters, hallway, Exact, 458, 1140, L, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 0	183.33	36.67	220.00
Shutters	1	Shutters, playroom, Exact, 2300, 1290, LLRR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 0	764.65	152.93	917.58
Shutters	1	Shutters, playroom, Exact, 1166, 1290, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 0	394.55	78.91	473.46

Customer Message

Subtotal:	**£2,059.32**
VAT:	**£411.87**
Payments:	**£1,235.59**
Total:	**£1,235.60**

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: Mrs. Gottschalk
Invoice: 2845
Invoice Date: 08-09-2021
Total Due: £1,235.60
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