

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.
2845
Account Number
SB6301
Invoice Date
08-09-2021
Cust. Reference

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