

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.
SB6359
Account Number
KERA1001
Invoice Date
16-06-2021
Cust. Reference

Invoice To	Mrs. Kerans 2 The Champions Stansted CM24 8LL 07950555886
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Deliver To	Mrs. Kerans 2 The Champions Stansted CM24 8LL 07950555886
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1780, 1030, LLR, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, marshmallow	477.85	95.57	573.42
Shutters	1	Shutters, front bed, Exact, 1782, 1026, LLR, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, marshmallow	476.57	95.31	571.88
Shutters	1	Shutters, lounge, Exact, 2367, 1483, LLRR, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, marshmallow	902.10	180.42	1,082.52

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:	£1,856.52
VAT:	£371.30
Payments:	£1,227.82
Total:	£1,000.00

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. Kerans
Invoice:	SB6359
Invoice Date:	16-06-2021
Total Due:	£1,000.00
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