

INVOICE

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.
2851
Account Number
SB6359
Invoice Date
10-09-2021
Cust. Reference

Invoice To	Mrs. Kerans 2 The Champions Stansted CM24 8LL 07950555886
-------------------	---

Deliver To	Mrs. Kerans 2 The Champions Stansted CM24 8LL 07950555886
-------------------	---

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

Subtotal:	£1,856.52
VAT:	£371.30
Payments:	£2,227.82
Total:	£0.00

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:	2851
Invoice Date:	10-09-2021
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