

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

<b>Invoice No.</b>
SB6394
<b>Account Number</b>
GIBS1002
<b>Invoice Date</b>
17-06-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Gibson St Margrets Harlow Common Harlow CM17 9ND 07970104180
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<b>Deliver To</b>	Mrs. Gibson St Margrets Harlow Common Harlow CM17 9ND 07970104180
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge bay, Exact, 540, 1610, L, Dakota, Full Height with Midrail , 76mm , White, Invisitilt Austin, 975, cloud stainless hinges	245.18	49.04	294.22
Shutters	1	Shutters, Lounge bay, Exact, 1620, 1610, LLR, Dakota, Full Height with Midrail , 76mm , White, Invisitilt Austin, 975, cloud stainless hinges	675.53	135.11	810.64
Shutters	1	Shutters, Lounge bay, Exact, 530, 1610, R, Dakota, Full Height with Midrail , 76mm , White, Invisitilt Austin, 975, cloud stainless hinges	241.19	48.24	289.43

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£1,161.90</b>
<b>VAT:</b>	<b>£232.39</b>
<b>Payments:</b>	<b>£697.14</b>
<b>Total:</b>	<b>£697.15</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. Gibson
Invoice:	SB6394
Invoice Date:	17-06-2021
Total Due:	£697.15
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