

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.
SB6435
Account Number
DREW1002
Invoice Date
01-07-2021
Cust. Reference

Invoice To	Mrs. Drugan 2 Camps Close Takely CM236YJ 07983544790
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Deliver To	Mrs. Drugan 2 Camps Close Takely CM236YJ 07983544790
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Left bed, Exact, 1170, 1475, LR, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, cloud	450.61	90.12	540.73
Shutters	1	Shutters, right bed, Exact, 1171, 1465, LR, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, cloud	448.03	89.61	537.64
Shutters	1	Shutters, right bed, Exact, 598, 1035, R, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, cloud	183.33	36.67	220.00

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:	£1,081.97
VAT:	£216.40
Payments:	£650.00
Total:	£648.37

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. Drugan
Invoice:	SB6435
Invoice Date:	01-07-2021
Total Due:	£648.37
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