

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>
2974
<b>Account Number</b>
SB6598
<b>Invoice Date</b>
08-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Nick Bromely 11 Patmore Road Stansted Essex CM24 8GQ 07701322370
-------------------	---

<b>Deliver To</b>	Mr. Nick Bromely 11 Patmore Road Stansted Essex CM24 8GQ 07701322370
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 855, 995, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, cloud	233.91	46.78	280.69
Shutters	1	Shutters, Lounge, Exact, 850, 1140, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%,	264.49	52.90	317.39
Shutters	1	Shutters, spare bed, Exact, 1285, 1135, LLR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, cloud	391.02	78.20	469.22
Shutters	1	Shutters, kitchen , Exact, 1286, 1150, LLR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, cloud	396.30	79.26	475.56

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,285.72</b>
<b>VAT:</b>	<b>£257.14</b>
<b>Payments:</b>	<b>£771.43</b>
<b>Total:</b>	<b>£771.43</b>

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:	Mr. Nick Bromely
Invoice:	2974
Invoice Date:	08-11-2021
Total Due:	£771.43
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