

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.
3049
Account Number
SB6626
Invoice Date
15-12-2021
Cust. Reference

Invoice To	Dr Bramall-Stainer 39 North Road Hertford SG14 1LN 07967079018
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Deliver To	Dr Bramall-Stainer 39 North Road Hertford SG14 1LN 07967079018
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge L, Exact, 1000, 1520, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Solid Panels, nil, L Frame with Insert, White Hinges, Cafe, LR or LLR (not full width see photo)	389.06	77.81	466.87
Shutters	1	Shutters, Lounge R, Exact, 1000, 1520, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Solid Panels, nil, L Frame with Insert, White Hinges, LR or LRR (not full width see photo)	389.06	77.81	466.87
Shutters	1	Shutters, Bed L, Exact, 940, 1630, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Solid Panels, nil, L Frame with Insert, White Hinges, Full Height, LR or LLR (secondary glazing will be removed see photo)	392.07	78.41	470.48
Shutters	1	Shutters, Bed R, Exact, 935, 1630, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Solid Panels, nil, L Frame with Insert, White Hinges, Full Height, LR or LLR (secondary glazing will be removed see photo)	390.06	78.01	468.07

Customer Message

Subtotal:	£1,560.25
VAT:	£312.04
Payments:	£936.00
Total:	£936.29

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:	Dr Bramall-Stainer
Invoice:	3049
Invoice Date:	15-12-2021
Total Due:	£936.29
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