

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.	3052
Account Number	SB7091
Invoice Date	21-12-2021
Cust. Reference	

Invoice To	Mrs. Aparicio 75 Rochford Road Bishop's Stortford CM23 5EU 07749848154
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Deliver To	Mrs. Aparicio 75 Rochford Road Bishop's Stortford CM23 5EU 07749848154
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, 2360, 1340, LTLRTR, Urban, Split No mid rail , 63mm, White, Half Hidden, 50%, soft white	772.98	154.60	927.58
Shutters	1	Shutters, front left, CM req, 2345, 1035, LTLRTR, Urban, Split No mid rail , 63mm, White, Half Hidden, 50%, soft white	596.50	119.30	715.80
Shutters	1	Shutters, front right, CM req, 1200, 1030, LR, Urban, Split No mid rail , 63mm, White, Half Hidden, 50%, soft white	310.64	62.13	372.77

Customer Message

Subtotal:	£1,680.12
VAT:	£336.03
Payments:	£2,016.15
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. Aparicio
Invoice:	3052
Invoice Date:	21-12-2021
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