

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.
1033
Account Number
SB2161
Invoice Date
05-03-2019
Cust. Reference

Invoice To	Mrs. Jessica Boxford 37 New Town Road Bishop's Stortford Hertfordshire CM23 3SB 07812333612
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Deliver To	Mrs. Jessica Boxford 37 New Town Road Bishop's Stortford Hertfordshire CM23 3SB 07812333612
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed r, Exact, 925, 1380, Austin, Full Height, 89mm, Pure White, Invisitilt Austin, White Hinges, Full Height	318.33	63.67	382.00
Shutters	1	Shutters, Bed L , Exact, 900, 1365, Austin, Full Height, 89mm, Pure White, Invisitilt Austin, White Hinges, Full Height, L Frame 46mm, cover strip sides	318.33	63.67	382.00

Customer Message

Subtotal:	£636.66
VAT:	£127.33
Payments:	£382.00
Total:	£381.99

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. Jessica Boxford
Invoice:	1033
Invoice Date:	05-03-2019
Total Due:	£381.99
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