

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.
1443
Account Number
SB339
Invoice Date
16-09-2019
Cust. Reference

Invoice To	Mr. Andre Cundell 3 Franklin Drive Elsenham Bishop's Stortford Hertfordshire CM22 6UF 07791901665
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Deliver To	Mr. Andre Cundell 3 Franklin Drive Elsenham Bishop's Stortford Hertfordshire CM22 6UF 07791901665
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Side, Exact, 620, 994, Nevada HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 510, White Hinges, Split No Midrail, R, L Frame 46mm	150.25	30.05	180.30

Customer Message

Subtotal:	£150.25
VAT:	£30.05
Payments:	£180.30
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:	Mr. Andre Cundell
Invoice:	1443
Invoice Date:	16-09-2019
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