

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.
1075
Account Number
SB2210
Invoice Date
21-03-2019
Cust. Reference

Invoice To	Mrs. Carrie Cole 12 Mill Street Bishop's Stortford Hertfordshire CM23 3DR 07828060038
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Deliver To	Mrs. Carrie Cole 12 Mill Street Bishop's Stortford Hertfordshire CM23 3DR 07828060038
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1738, 1287, Seattle MDF, Custom West Shutters, 76mm , Grey to be selected, Hidden Tilt Rods CUSTOM WEST, 905, Split No Midrail, LLR, L Frame 46mm	442.89	88.58	531.47

Customer Message

Subtotal:	£442.89
VAT:	£88.58
Payments:	£265.00
Total:	£266.47

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. Carrie Cole
 Invoice: 1075
 Invoice Date: 21-03-2019
 Total Due: £266.47
 Paid:

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