

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.
1009
Account Number
SB2313
Invoice Date
20-02-2019
Cust. Reference

Invoice To	Mrs. Sharon Harwood 41 Franklin Drive Elsenham Essex CM22 6UF 07985516981
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Deliver To	Mrs. Sharon Harwood 41 Franklin Drive Elsenham Essex CM22 6UF 07985516981
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Item	Qty	Description	Each	VAT	Total
Shutters	4	Shutters, Living Bay, Exact, 640 , 1305 , Seattle MDF, Custom West Shutters, Hidden Tilt Rods CUSTOM WEST	165.37	66.15	793.78
Shutters	2	Shutters, Living Bay, Exact, 1860, 1305, Seattle MDF, Custom West Shutters, Hidden Tilt Rods CUSTOM WEST	480.61	192.24	1,153.45
Shutters	1	Shutters, Bed L, Exact, 980, 1150, Seattle MDF, Custom West Shutters	202.86	40.57	243.43
Shutters	1	Shutters, Bed R, Exact, 985, 1150, Seattle MDF, Custom West Shutters	203.89	40.78	244.67

Customer Message

Subtotal:	£2,029.44
VAT:	£405.89
Payments:	£1,218.00
Total:	£1,217.33

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. Sharon Harwood
 Invoice: 1009
 Invoice Date: 20-02-2019
 Total Due: £1,217.33
 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