

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.
1057
Account Number
SB2394
Invoice Date
14-03-2019
Cust. Reference

Invoice To	Mrs. Jennifer Simpson 30 Cambridge Road
	Stansted Essex CM24 8BZ 07795053784

Deliver To	Mrs. Jennifer Simpson 30 Cambridge Road
	Stansted Essex CM24 8BZ 07795053784

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1300, 1380, Montana, Custom West Shutters, Full Height, LLRR, 2.5	502.50	100.50	603.00
Shutters	1	Shutters, Lounge, Exact, 950, 1090, Montana, Custom West Shutters, Full Height, LRR, 2.5, 3 doors to face	290.70	58.14	348.84

Customer Message

Subtotal:	£793.20
VAT:	£158.64
Payments:	£475.00
Total:	£476.84

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. Jennifer Simpson
 Invoice: 1057
 Invoice Date: 14-03-2019
 Total Due: £476.84
 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