

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.
1135
Account Number
SB2413
Invoice Date
17-04-2019
Cust. Reference

Invoice To	Mr. Smelt Argylls Avenue Road Bishop's Stortford CM235NT 07711331935
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Deliver To	Mr. Smelt Argylls Avenue Road Bishop's Stortford CM235NT 07711331935
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath, Exact, 1055, 1434, Dulwich, Full Height with Midrail, 63mm, Pure White, Hidden Tilt Rods, 735, White Hinges, Midrail, L Frame 46mm, LLR or LR tbc	363.09	72.62	435.71
Shutters	1	Shutters, En-Suite, Exact, 1055, 1440, Dulwich, Full Height with Midrail, 63mm, Pure White, Hidden Tilt Rods, 735, White Hinges, Midrail, L Frame 46mm, LLR or LR tbc	364.61	72.92	437.53

Customer Message

Subtotal:	£727.70
VAT:	£145.54
Payments:	£436.62
Total:	£436.62

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. Smelt
Invoice:	1135
Invoice Date:	17-04-2019
Total Due:	£436.62
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