

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.
1061
Account Number
SB2423
Invoice Date
14-03-2019
Cust. Reference

Invoice To	Mrs. Caroline Soper 18 Linkside Road Bishop's Stortford CM23 5LP 07966160640
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Deliver To	Mrs. Caroline Soper 18 Linkside Road Bishop's Stortford CM23 5LP 07966160640
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bedroom, Exact, 1775, 1168, Nevada, Full Height, 63mm, Pure White, Centre Tilt Rods, White Hinges, Full Height, LRR, L Frame 46mm, Left opening first	437.50	87.50	525.00

Customer Message

Subtotal:	£437.50
VAT:	£87.50
Payments:	£260.00
Total:	£265.00

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:	Mrs. Caroline Soper
Invoice:	1061
Invoice Date:	14-03-2019
Total Due:	£265.00
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