

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

Invoice No.
2039
Account Number
SB2624
Invoice Date
01-10-2020
Cust. Reference

Invoice To	Mrs. Sarah Mathura 23 Apton Road Bishop's Stortford CM23 3SR 07958780553
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Deliver To	Mrs. Sarah Mathura 23 Apton Road Bishop's Stortford CM23 3SR 07958780553
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 2150, 1135, 595 1570, LLRR, Nevada HPUPVC, Split No mid rail, 89mm, Pure White, Hidden Tilt Rods, 50% split, t post optional	523.65	104.73	628.38

Customer Message

Subtotal: £523.65
VAT: £104.73
Payments: £315.00
Total: £313.38

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. Sarah Mathura
Invoice:	2039
Invoice Date:	01-10-2020
Total Due:	£313.38
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