

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.
1203
Account Number
SB2632
Invoice Date
21-05-2019
Cust. Reference

Invoice To	Mrs. Hills Micheal 68 Bentfield Road Stansted Essex CM24 8HP 07944458937
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Deliver To	Mrs. Hills Micheal 68 Bentfield Road Stansted Essex CM24 8HP 07944458937
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Bed , Exact, 1025, 1287, Austin, Full Height, 63mm, Pure White, Invisitilt Austin, LLRR	320.32	64.06	384.38
Shutters	1	Shutters, Front R, Exact, 794, 1190, Austin, Full Height, 63mm, Pure White, Invisitilt Austin, LLR	240.13	48.02	288.16
Shutters	1	Shutters, wc, Exact, 794, 1130, Austin, Full Height, 63mm, Pure White, Invisitilt Austin, LLR	220.53	44.10	264.64

Customer Message

Subtotal:	£780.98
VAT:	£156.20
Payments:	£469.00
Total:	£468.18

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. Hills Micheal
Invoice:	1203
Invoice Date:	21-05-2019
Total Due:	£468.18
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