

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.
1167
Account Number
SB2638
Invoice Date
07-05-2019
Cust. Reference

Invoice To	Mrs. Lorraine Fell 7 Brook Road Stansted CM24 8BB 07918084928
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Deliver To	Mrs. Lorraine Fell 7 Brook Road Stansted CM24 8BB 07918084928
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining, Exact, 1983, 1595, Montana, Custom West Shutters, 63mm, Silk White, Centre Tilt Rods, Tier on Tier, LLLRRR, Z frame	822.35	164.47	986.82

Customer Message

Subtotal:	£822.35
VAT:	£164.47
Payments:	£493.41
Total:	£493.41

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. Lorraine Fell
 Invoice: 1167
 Invoice Date: 07-05-2019
 Total Due: £493.41
 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