

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.
1208
Account Number
SB2680
Invoice Date
24-05-2019
Cust. Reference

Invoice To	Mr. Fisher 4 Snow Lane Stansted CM24 8UU 07961301461
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Deliver To	Mr. Fisher 4 Snow Lane Stansted CM24 8UU 07961301461
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1285, 1271, Nevada, Full Height with Midrail, 76mm , Pure White, Hidden Tilt Rods, 641, LLRR	342.98	68.60	411.58
Shutters	1	Shutters, study, Exact, 853, 1575, Nevada, Full Height with Midrail, 76mm , Pure White, Hidden Tilt Rods, 641, LR	282.13	56.43	338.56
Shutters	1	Shutters, Landing, Exact, 857, 1121, Nevada, Full Height with Midrail, 76mm , Pure White, Hidden Tilt Rods, 565, LR	201.75	40.35	242.10

Customer Message

Subtotal:	£826.86
VAT:	£165.37
Payments:	£500.00
Total:	£492.23

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. Fisher
 Invoice: 1208
 Invoice Date: 24-05-2019
 Total Due: £492.23
 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