

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.
1213
Account Number
SB2708
Invoice Date
03-06-2019
Cust. Reference

Invoice To	Mrs. Wright Pastures Chapel Lane Little Hadham Ware SG112AB 07487738200
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Deliver To	Mrs. Wright Pastures Chapel Lane Little Hadham Ware SG112AB 07487738200
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1717, 1290, Nevada HPUPVC, Full Height, 76mm , Bright White, Centre Tilt Rods, White Hinges, Full Height, LRR, L Frame 46mm	465.14	93.03	558.17

Customer Message

Subtotal:	£465.14
VAT:	£93.03
Payments:	£279.00
Total:	£279.17

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. Wright
Invoice:	1213
Invoice Date:	03-06-2019
Total Due:	£279.17
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