

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.
1271
Account Number
SB2787
Invoice Date
24-06-2019
Cust. Reference

Invoice To	Mrs. Megan Khan 63 Newland Avenue Bishop's Stortford CM23 2GL 07842942480
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Deliver To	Mrs. Megan Khan 63 Newland Avenue Bishop's Stortford CM23 2GL 07842942480
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1137, 969, Nevada HPUPVC, Full Height, Hidden Tilt Rods, 473, White Hinges, Split No Midrail, LR, L Frame 46mm	244.17	48.83	293.00

Customer Message

Subtotal:	£244.17
VAT:	£48.83
Payments:	£146.50
Total:	£146.50

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. Megan Khan
Invoice:	1271
Invoice Date:	24-06-2019
Total Due:	£146.50
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