

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.
1343
Account Number
SB2915
Invoice Date
30-07-2019
Cust. Reference

Invoice To	Mrs. Moira Cornell 52A Prestwick Drive Bishop's Stortford CM23 5ES 01279 248584
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Deliver To	Mrs. Moira Cornell 52A Prestwick Drive Bishop's Stortford CM23 5ES 01279 248584
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay L , Exact, 638 , 1265 , Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 873	186.43	37.29	223.72
Shutters	1	Shutters, Bay c, Exact, 580, 1265, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 873	169.48	33.90	203.38
Shutters	1	Shutters, Bay r, Exact, 643, 1265, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 873	187.89	37.58	225.47
Shutters	1	Shutters, Side room, Exact, 1768, 1135, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 786, LLR	463.54	92.71	556.25

Customer Message

Subtotal:	£1,007.34
VAT:	£201.47
Payments:	£604.00
Total:	£604.81

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. Moira Cornell
Invoice:	1343
Invoice Date:	30-07-2019
Total Due:	£604.81
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