

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.	1417
Account Number	SB2950
Invoice Date	04-09-2019
Cust. Reference	

Invoice To	Mrs. Tanya Kitscha 28 Stortford Road Standon Herts SG11 1LX 07710247214
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Deliver To	Mrs. Tanya Kitscha 28 Stortford Road Standon Herts SG11 1LX 07710247214
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Bays, Exact, 2700, 1850, Nevada HPUPVC, Full Height, Hidden Tilt Rods	1048.95	419.58	2,517.48

Customer Message

Subtotal:	£2,097.90
VAT:	£419.58
Payments:	£1,258.00
Total:	£1,259.48

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. Tanya Kitscha
Invoice:	1417
Invoice Date:	04-09-2019
Total Due:	£1,259.48
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