

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.
1369
Account Number
SB2966
Invoice Date
09-08-2019
Cust. Reference

Invoice To	Mr. Pete Fisher 4 Snow Lane Stansted CM24 8UU 07961301461
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Deliver To	Mr. Pete Fisher 4 Snow Lane Stansted CM24 8UU 07961301461
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact, 860, 1118, Nevada, Full Height with Midrail, 76mm , Pure White, Hidden Tilt Rods	201.91	40.38	242.29
Shutters	1	Shutters, Top bed Left, Exact, 855, 1118, Nevada, Full Height with Midrail, 76mm , Pure White, Hidden Tilt Rods	200.74	40.15	240.89
Shutters	1	Shutters, Top bed Right, Exact, 860, 1118, Nevada, Full Height with Midrail, 76mm , Pure White, Hidden Tilt Rods	201.91	40.38	242.29

Customer Message

Subtotal:	£604.56
VAT:	£120.91
Payments:	£362.00
Total:	£363.47

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. Pete Fisher
Invoice:	1369
Invoice Date:	09-08-2019
Total Due:	£363.47
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