

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.
2161
Account Number
SB2986
Invoice Date
09-11-2020
Cust. Reference

Invoice To	Mrs. Jackie Du Melow Isabel House Stansted Road Elsenham CM22 6LJ 07976243091
-------------------	--

Deliver To	Mrs. Jackie Du Melow Isabel House Stansted Road Elsenham CM22 6LJ 07976243091
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Lounge, Exact, 540, 1502, L, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 50%	154.11	61.64	369.85
Shutters	1	Shutters, Lounge, Exact, 1722, 1502, LLRR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 50%	491.42	98.28	589.70
Shutters	1	Shutters, main bed, Exact, 860, 1125, LR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 520	183.83	36.77	220.60

Customer Message

Discount:	£49.17
Subtotal:	£934.29
VAT:	£186.86
Payments:	£600.00
Total:	£521.15

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. Jackie Du Melow
Invoice:	2161
Invoice Date:	09-11-2020
Total Due:	£521.15
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