

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.
1407
Account Number
SB2992
Invoice Date
28-08-2019
Cust. Reference

Invoice To	Mrs. Williamson 20 The Street Braughing Ware SG11 2QF 07800561117
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Deliver To	Mrs. Williamson 20 The Street Braughing Ware SG11 2QF 07800561117
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 1446 , 1165 , Hampton UK HPUPVC, Full Height, 63mm	463.26	92.65	555.91
Shutters	1	Shutters, Lounge , Exact, 813 , 1008 , Hampton UK HPUPVC, Full Height, 63mm	225.36	45.07	270.43
Shutters	1	Shutters, Back bed , Exact, 1163, 1071, Hampton UK HPUPVC, Full Height, 63mm	342.53	68.51	411.04
Shutters	1	Shutters, Front bed , Exact, 868, 1239, Hampton UK HPUPVC, Full Height, 63mm	295.75	59.15	354.90

Customer Message

Subtotal:	£1,326.90
VAT:	£265.38
Payments:	£800.00
Total:	£792.28

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. Williamson
Invoice:	1407
Invoice Date:	28-08-2019
Total Due:	£792.28
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