

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.
1389
Account Number
SB3011
Invoice Date
19-08-2019
Cust. Reference

Invoice To	Mr. Adam Taylor 21 Pinelands Bishop's Stortford Hertfordshire CM23 2TE 07887824540
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Deliver To	Mr. Adam Taylor 21 Pinelands Bishop's Stortford Hertfordshire CM23 2TE 07887824540
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact, 1108, 1318, Nevada, Full Height with Midrail, 63mm, Bright White, Centre Tilt Rods, 935, White Hinges, Midrail, L Frame 46mm, Uneven door widths - Door 1: 535	306.67	61.33	368.00

Customer Message

Subtotal:	£306.67
VAT:	£61.33
Payments:	£184.00
Total:	£184.00

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. Adam Taylor
Invoice:	1389
Invoice Date:	19-08-2019
Total Due:	£184.00
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