

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.
1438
Account Number
SB3057
Invoice Date
13-09-2019
Cust. Reference

Invoice To	Mr. Hills Micheal 68 Bentfield Road Stansted Essex CM24 8HP 07944458937
-------------------	--

Deliver To	Mr. Hills Micheal 68 Bentfield Road Stansted Essex CM24 8HP 07944458937
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	1027, 1291, Back Bed, Shutters, Exact, Full Height, Austin Engineered Wood, Invisitilt Austin	313.57	62.71	376.28
Shutters	1	Shutters, Bath HALF HEIGHT OF MEASUREMENTS, Exact, 777, 1165, Dulwich, Full Height, Invisitilt Austin	107.04	21.41	128.45

Customer Message

Subtotal:	£420.61
VAT:	£84.12
Payments:	£252.00
Total:	£252.73

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. Hills Micheal
Invoice:	1438
Invoice Date:	13-09-2019
Total Due:	£252.73
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