

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.
1455
Account Number
SB3085
Invoice Date
20-09-2019
Cust. Reference

Invoice To	Mrs. Agnes Petkov 69 Dunmow Road Bishop's Stortford CM23 5HF 07984659694
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Deliver To	Mrs. Agnes Petkov 69 Dunmow Road Bishop's Stortford CM23 5HF 07984659694
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge Bay, Exact, 2650, 1825, Austin, Full Height with Midrail, 63mm, Bright White, Invisitilt Austin, White Hinges, Full Height, L Frame 46mm	1143.77	228.75	1,372.52
Shutters	1	Shutters, Bedroom Bay, Exact, 2650, 1775, Austin, Full Height with Midrail, 63mm, Bright White, Invisitilt Austin, White Hinges, Full Height, L Frame 46mm	1112.44	222.49	1,334.93

Customer Message

Subtotal:	£2,256.21
VAT:	£451.24
Payments:	£1,353.00
Total:	£1,354.45

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. Agnes Petkov
Invoice:	1455
Invoice Date:	20-09-2019
Total Due:	£1,354.45
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