

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.
1648
Account Number
SB3111
Invoice Date
17-12-2019
Cust. Reference

Invoice To	Mrs. Sandra Meadows 2 Woodfield Terrace Stansted Essex CM24 8AJ 07889256716
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Deliver To	Mrs. Sandra Meadows 2 Woodfield Terrace Stansted Essex CM24 8AJ 07889256716
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1664, 805, 460 1220, LTLRTR, Seattle MDF, Custom West Shutters, 63mm, Silk White, Centre Tilt Rods	241.11	48.22	289.33
Shutters	1	Shutters, Bed left, Exact, 1019, 750, LR, Seattle MDF, Custom West Shutters, 63mm, Silk White, Centre Tilt Rods	137.56	27.51	165.07
Shutters	1	Shutters, bed right, Exact, 1860, 775, 512 1368, LTLRTR, Seattle MDF, Custom West Shutters, 63mm, Silk White, Centre Tilt Rods	259.47	51.89	311.36

Customer Message

Subtotal:	£638.14
VAT:	£127.62
Payments:	£765.76
Total:	£0.00

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:	Mrs. Sandra Meadows
Invoice:	1648
Invoice Date:	17-12-2019
Total Due:	£0.00
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