

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.
1679
Account Number
SB3133
Invoice Date
09-01-2020
Cust. Reference

Invoice To	Mrs. Nichola Downing 26 Bentfield Causeway Stansted Essex CM24 8HU 07896813570
-------------------	---

Deliver To	Mrs. Nichola Downing 26 Bentfield Causeway Stansted Essex CM24 8HU 07896813570
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, mid bed, Exact, 867, 828, LR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods, L Frame 46mm, White Hinges, Full Height	201.67	40.33	242.00

Customer Message

Subtotal:	£201.67
VAT:	£40.33
Payments:	£242.00
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. Nichola Downing
 Invoice: 1679
 Invoice Date: 09-01-2020
 Total Due: £0.00
 Paid: £

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