

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.
1629
Account Number
SB3233
Invoice Date
09-12-2019
Cust. Reference

Invoice To	Mrs. Paul Mihajilovic Church End East Church End Albury Hertfordshire SG11 2JG 07810717182
-------------------	--

Deliver To	Mrs. Paul Mihajilovic Church End East Church End Albury Hertfordshire SG11 2JG 07810717182
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, top room, Exact, 2000, 1045, LLR, Austin, Full Height with Midrail, 63mm, Pure White, Centre Tilt Rods, 480, White Hinges	449.35	89.87	539.22
Shutters	1	Shutters, Lounge, Exact, 1505, 1175, LLR, Austin, Full Height with Midrail, 63mm, Pure White, Centre Tilt Rods, 600, L Frame 46mm, 30mm buildout	424.09	84.82	508.91

Customer Message

Subtotal:	£873.44
VAT:	£174.69
Payments:	£500.00
Total:	£548.13

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. Paul Mihajilovic
Invoice:	1629
Invoice Date:	09-12-2019
Total Due:	£548.13
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