

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.
1693
Account Number
SB3276
Invoice Date
14-01-2020
Cust. Reference

Invoice To	Mrs. Thomas 16 The Shaw Hatfield Heath Bishop's Stortford Hertfordshire CM227DD 07746652039
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Deliver To	Mrs. Thomas 16 The Shaw Hatfield Heath Bishop's Stortford Hertfordshire CM227DD 07746652039
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Playroom, Exact, 1160, 1375, LR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 690	262.50	52.50	315.00

Customer Message

Subtotal:	£262.50
VAT:	£52.50
Payments:	£160.00
Total:	£155.00

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. Thomas
Invoice:	1693
Invoice Date:	14-01-2020
Total Due:	£155.00
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