

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.	1559
Account Number	SB3319
Invoice Date	11-11-2019
Cust. Reference	

Invoice To	Mr. Chris Watters 52 Elmbridge Harlow CM17 0JX 07816592244
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Deliver To	Mr. Chris Watters 52 Elmbridge Harlow CM17 0JX 07816592244
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1190, Shutters, Lounge, Exact, 2365, 1480, Hampton UK HPUPVC, Split No mid rail , 76mm , Pure White, Hidden Tilt Rods, 740, White Hinges, LRTLRL, Bi Fold Track+fascia and Batten CW ONLY	742.04	148.41	890.45

Customer Message

Subtotal:	£742.04
VAT:	£148.41
Payments:	£450.00
Total:	£440.45

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:	Mr. Chris Watters
Invoice:	1559
Invoice Date:	11-11-2019
Total Due:	£440.45
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