

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.
1560
Account Number
SB3386
Invoice Date
12-11-2019
Cust. Reference

Invoice To	Mrs. Mary Carr 58 Bullfields Sawbridgeworth CM21 9DF 07748503504
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Deliver To	Mrs. Mary Carr 58 Bullfields Sawbridgeworth CM21 9DF 07748503504
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining , Exact, 1442, 1450, Luxaflex, Full Height with Midrail , 63mm, Pure White, Centre Tilt Rods, 1100, White Hinges, Midrail, LR	501.82	100.36	602.18
Shutters	1	Shutters, Back Lounge , Exact, 1433, 1209, Luxaflex, Full Height with Midrail , 63mm, Pure White, Centre Tilt Rods, 883, White Hinges, Midrail, LR	415.80	83.16	498.96

Customer Message

Discount:	£45.88
Subtotal:	£871.74
VAT:	£174.35
Payments:	£523.50
Total:	£522.59

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. Mary Carr
Invoice:	1560
Invoice Date:	12-11-2019
Total Due:	£522.59
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