

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

Invoice No.
1742
Account Number
SB3404
Invoice Date
31-01-2020
Cust. Reference

Invoice To	Mrs. Jolanta Biernacka 1 Stearn Way Buntingford Herts SG9 9GH 07731391394
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Deliver To	Mrs. Jolanta Biernacka 1 Stearn Way Buntingford Herts SG9 9GH 07731391394
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Daughters room, Exact, 1195, 995, LR, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 510, L Frame 46mm, White Hinges, Tier on Tier	261.59	52.32	313.91
Shutters	1	Shutters, sons room L, Exact, 1195, 1145, LR, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 585, L Frame 46mm, White Hinges, Tier on Tier	301.02	60.20	361.22
Shutters	1	Shutters, sons room r, Exact, 1195, 995, LR, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 510, L Frame 46mm, White Hinges, Tier on Tier	261.59	52.32	313.91
Shutters	1	Shutters, master r, Exact, 1195, 1145, LR, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 585, L Frame 46mm, White Hinges, Tier on Tier	301.02	60.20	361.22
Shutters	1	Shutters, master l, Exact, 635, 995, R, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 510, L Frame 46mm, White Hinges, Tier on Tier	139.00	27.80	166.80

Customer Message

Subtotal: £1,264.22
VAT: £252.84
Payments: £767.06
Total: £750.00

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. Jolanta Biernacka
Invoice: 1742
Invoice Date: 31-01-2020
Total Due: £750.00
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