

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.
1658
Account Number
SB3516
Invoice Date
03-01-2020
Cust. Reference

Invoice To	Mrs. Sally Haley 86 Chippingfield Harlow CM17 0DL 07826464563
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Deliver To	Mrs. Sally Haley 86 Chippingfield Harlow CM17 0DL 07826464563
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay, Exact, 635, 985, L, Full Height, Hampton UK HPUPVC, 63mm, Pure White, Hidden Tilt Rods	171.33	34.27	205.60
Shutters	1	Shutters, Bay, Exact, 740, 985, LR, Full Height, Hampton UK HPUPVC, 63mm, Pure White, Hidden Tilt Rods	171.33	34.27	205.60
Shutters	1	Shutters, Bay, Exact, 660, 985, R, Full Height, Hampton UK HPUPVC, 63mm, Pure White, Hidden Tilt Rods	171.33	34.27	205.60

Customer Message

Subtotal:	£513.99
VAT:	£102.80
Payments:	£616.79
Total:	£0.00

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. Sally Haley
Invoice:	1658
Invoice Date:	03-01-2020
Total Due:	£0.00
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