

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.
1661
Account Number
SB3595
Invoice Date
06-01-2020
Cust. Reference

Invoice To	Mrs. Kirsty Hill 8 Howard Lane Buntingford SG99FY 07818527849
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Deliver To	Mrs. Kirsty Hill 8 Howard Lane Buntingford SG99FY 07818527849
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Dining, Recess, 1142, 2065, 89mm C, Left, Right, Top Fix, System Vouge, Burlap Anthracite	175.08	35.02	210.10
Verticals	1	Lounge , Recess, 1432, 2073, 89mm C, Left, Right, Top Fix, System Vouge	206.54	41.31	247.85
Verticals	1	Lounge Window , Recess, 1150, 1438, 89mm C, Left, Right, Top Fix, System Vouge	154.78	30.95	185.74

Customer Message

Subtotal:	£536.40
VAT:	£107.28
Payments:	£322.00
Total:	£321.68

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. Kirsty Hill
Invoice:	1661
Invoice Date:	06-01-2020
Total Due:	£321.68
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