

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.
1730
Account Number
SB3612
Invoice Date
29-01-2020
Cust. Reference

Invoice To	Ms. Angela Levitt 208 Long Banks
	Harlow
	CM187PA
	07913755788

Deliver To	Ms. Angela Levitt 208 Long Banks
	Harlow
	CM187PA
	07913755788

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1760, 2010, LLLL, Nevada HPUPVC, Split No mid rail, 76mm , Silk White, Tracked	1067.90	213.58	1,281.48

Customer Message

Subtotal:	£1,067.90
VAT:	£213.58
Payments:	£1,281.48
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:	Ms. Angela Levitt
Invoice:	1730
Invoice Date:	29-01-2020
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