

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.
1677
Account Number
SB3621
Invoice Date
08-01-2020
Cust. Reference

Invoice To	Mr. Younger 45 Salters Bishop's Stortford CM23 4NX 07801482754
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Deliver To	Mr. Younger 45 Salters Bishop's Stortford CM23 4NX 07801482754
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study, Exact, 855, 1290, LR, Seattle MDF, Custom West Shutters, 89mm, Vivid White, Centre Tilt Rods, 660, Midrail	167.65	33.53	201.18
Shutters	1	Shutters, Study, Exact, 855, 1290, LR, Seattle MDF, Custom West Shutters, 89mm, Vivid White, Centre Tilt Rods, 660, Midrail	167.65	33.53	201.18
Fitting	1	Fitting	16.67	3.33	20.00

Customer Message

Subtotal:	£351.97
VAT:	£70.39
Payments:	£211.18
Total:	£211.18

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:	Mr. Younger
Invoice:	1677
Invoice Date:	08-01-2020
Total Due:	£211.18
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