

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.
1703
Account Number
SB3639
Invoice Date
20-01-2020
Cust. Reference

Invoice To	Mrs. Susan Carson 8 Southmill Road Bishop's Stortford Hertfordshire CM23 3DP 07739965035
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Deliver To	Mrs. Susan Carson 8 Southmill Road Bishop's Stortford Hertfordshire CM23 3DP 07739965035
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, Exact, 1040, 1240, LR, Nevada, Tier in Tier, 63mm, Bright White, Hidden Tilt Rods, 620, Z frame, L frame to bottom and left side	283.71	56.74	340.45
Shutters	1	Shutters, Back left, Exact, 1535, 1240, LLR, Nevada, Tier in Tier, 63mm, Bright White, Hidden Tilt Rods, 620, Z frame, L frame to bottom	418.75	83.75	502.50

Customer Message

Subtotal:	£702.46
VAT:	£140.49
Payments:	£842.95
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. Susan Carson
Invoice:	1703
Invoice Date:	20-01-2020
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