

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.
2109
Account Number
SB3758
Invoice Date
21-10-2020
Cust. Reference

Invoice To	Mr. Colin Ridoutt 73 New Town Road Bishop's Stortford CM23 3SB 07917881294
-------------------	--

Deliver To	Mr. Colin Ridoutt 73 New Town Road Bishop's Stortford CM23 3SB 07917881294
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 890, 1240, LLR, Hampton, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 665	231.76	46.35	278.11
Wood Venetians	1	Kitchen, 980, 830, True, 50mm Fauxwood	95.28	19.06	114.34
Wood Venetians	1	bath, 970, 840, True, 50mm Fauxwood	95.28	19.06	114.34
Shutters	1	Shutters, bed, Exact, 880, 1290, LLR, Hampton, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 670	238.39	47.68	286.07

Customer Message

Subtotal:	£660.71
VAT:	£132.15
Payments:	£400.00
Total:	£392.86

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. Colin Ridoutt
Invoice:	2109
Invoice Date:	21-10-2020
Total Due:	£392.86
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