

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.
1788
Account Number
SB3777
Invoice Date
19-02-2020
Cust. Reference

Invoice To	Mrs. Sharon Burton 16 Cloverfield Harlow CM187EA 07752752681
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Deliver To	Mrs. Sharon Burton 16 Cloverfield Harlow CM187EA 07752752681
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Item	Qty	Description	Each	VAT	Total
Shutters	1	lounge,Exact,2337,1170,580-1725,LTLRTR,Hampton UK HPUPVC,Split No mid rail ,89mm,Vivid White,Hidden Tilt Rods,810,L Frame 46mm	574.20	114.84	689.04
Shutters	1	back right,Exact,2342,1155,590-1735,LTLRTR,Hampton UK HPUPVC,Split No mid rail ,89mm,Vivid White,Hidden Tilt Rods,810,L Frame 46mm	568.05	113.61	681.66
Shutters	1	back left,Exact,1188,1155,LR,Hampton UK HPUPVC,Split No mid rail ,89mm,Vivid White,Hidden Tilt Rods,810,L Frame 46mm,White Hinges	288.15	57.63	345.78

Customer Message

Subtotal:	£1,430.40
VAT:	£286.08
Payments:	£850.00
Total:	£866.48

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. Sharon Burton
Invoice:	1788
Invoice Date:	19-02-2020
Total Due:	£866.48
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