

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.
1879
Account Number
SB3820
Invoice Date
18-06-2020
Cust. Reference

Invoice To	Mr. Matthew Ryan 4 Harrow Cottages King George Road Ware Herts SG12 7DR 07967625942
-------------------	---

Deliver To	Mr. Matthew Ryan 4 Harrow Cottages King George Road Ware Herts SG12 7DR 07967625942
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1768, 1295, LLR, Seattle MDF, Custom West Shutters, 76mm , Silk White, Centre Tilt Rods	360.18	72.04	432.22
Shutters	1	Shutters, front bed, Exact, 1765, 1140, LLR, Seattle MDF, Custom West Shutters, 76mm , Silk White, Centre Tilt Rods	318.18	63.63	381.82
Shutters	1	Shutters, back left, Exact, 1095, 1140, LR, Seattle MDF, Custom West Shutters, 76mm , Silk White, Centre Tilt Rods	202.08	40.41	242.50
Shutters	1	Shutters, back right, Exact, 1775, 1140, LLR, Seattle MDF, Custom West Shutters, 76mm , Silk White, Centre Tilt Rods	319.91	63.98	383.89

Customer Message

Subtotal:	£1,200.35
VAT:	£240.06
Payments:	£720.00
Total:	£720.41

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. Matthew Ryan
Invoice:	1879
Invoice Date:	18-06-2020
Total Due:	£720.41
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