

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.
1789
Account Number
SB3858
Invoice Date
20-02-2020
Cust. Reference

Invoice To	Mrs. Michael Ford 6 Victoria Gate Harlow Essex CM17 9TA 07592751022
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Deliver To	Mrs. Michael Ford 6 Victoria Gate Harlow Essex CM17 9TA 07592751022
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 845, 1140, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%, Split No Midrail	227.29	45.46	272.75

Customer Message

Subtotal:	£227.29
VAT:	£45.46
Payments:	£136.00
Total:	£136.75

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. Michael Ford
Invoice:	1789
Invoice Date:	20-02-2020
Total Due:	£136.75
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