

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.	1841
Account Number	SB3956
Invoice Date	12-03-2020
Cust. Reference	

Invoice To	Mrs. Purton 160 Cannons Close Bishop's Stortford CM23 2BL 07711710488
-------------------	---

Deliver To	Mrs. Purton 160 Cannons Close Bishop's Stortford CM23 2BL 07711710488
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2777, 1165, 2243, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 50% (check previous) T-posts 600-1740, L Frame 46mm, White Hinges, Split No Midrail, LTLRTRBR - 60mm strip side + poss strip top (ceiling 25mm out)	764.49	152.90	917.39

Customer Message

Subtotal:	£764.49
VAT:	£152.90
Payments:	£460.00
Total:	£457.39

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. Purton
Invoice:	1841
Invoice Date:	12-03-2020
Total Due:	£457.39
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