

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

Invoice No.
1835
Account Number
SB3983
Invoice Date
10-03-2020
Cust. Reference

Invoice To	Mr. Andrew Mitchell 18 Old Bell Close Stansted CM24 8JJ 07900817799
------------	---

Deliver To	Mr. Andrew Mitchell 18 Old Bell Close Stansted CM24 8JJ 07900817799
------------	---

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 857, 943, Polar, 50mm Sunwood Essential, check colour against previous shutters and confirm	99.02	19.80	118.82
Wood Venetians	1	Kitchen sink, Recess, 1280, 940, Polar, 50mm Sunwood Essential	146.12	29.22	175.34
Perfect Fit Venetians	1	Side Door, Glass, 542, 905, Tensioned Bottom Bar 25mm, White, TR501 ? TBC to match silk white, 20mm	104.87	20.97	125.84
Perfect Fit Venetians	2	Back Doors, Glass, 400, 1775, White, Tensioned Bottom Bar 25mm, White, TR501 ? TBC to match silk white, 20mm	126.38	50.55	303.31

Customer Message

Subtotal: £602.77
VAT: £120.54
Payments: £360.00
Total: £363.31

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. Andrew Mitchell
Invoice: 1835
Invoice Date: 10-03-2020
Total Due: £363.31
Paid: £

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