

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.
1849
Account Number
SB4011
Invoice Date
16-03-2020
Cust. Reference

Invoice To	Mrs. Wright 32 St. Johns Avenue Harlow CM17 0BB 01279 421399
-------------------	--

Deliver To	Mrs. Wright 32 St. Johns Avenue Harlow CM17 0BB 01279 421399
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1760, 1160, 1160, LRTR, Luxaflex UK POLYVINYL, Full Height, 63mm, Vivid White, Centre Tilt Rods, Full Height, ltr	404.98	81.00	485.98
Duo Roller	1	Kitchen, Recess, 1190, 875, Aroso , Band B, 471	204.70	40.94	245.64
Duo Roller	1	Kitchen, Recess, 1195, 875, Aroso , Band B, 471	204.70	40.94	245.64

Customer Message

Subtotal:	£814.38
VAT:	£162.88
Payments:	£488.00
Total:	£489.26

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. Wright
Invoice:	1849
Invoice Date:	16-03-2020
Total Due:	£489.26
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