

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

Invoice To	Mrs. Wright 32 St. Johns Avenue Harlow CM17 0BB 01279 421399
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Deliver To	Mrs. Wright 32 St. Johns Avenue Harlow CM17 0BB 01279 421399
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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, 1ltr	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: £

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