

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.
1858
Account Number
SB4016
Invoice Date
18-03-2020
Cust. Reference

Invoice To	Mr. David Brooking 51 Pewterers Avenue Bishop's Stortford CM23 4GR 07775913056
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Deliver To	Mr. David Brooking 51 Pewterers Avenue Bishop's Stortford CM23 4GR 07775913056
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge L, Exact, 1086, 1600, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 815, Z frame, White Hinges, Midrail	457.53	91.51	549.04
Shutters	1	Shutters, Lounge R, Exact, 1085, 1596, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 815, Z frame, White Hinges, Midrail	456.00	91.20	547.20

Customer Message

Discount:	£182.71
Subtotal:	£730.82
VAT:	£146.16
Payments:	£438.49
Total:	£438.49

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. David Brooking
Invoice:	1858
Invoice Date:	18-03-2020
Total Due:	£438.49
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