

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.
1857
Account Number
SB4030
Invoice Date
18-03-2020
Cust. Reference

Invoice To	Mrs. Paul Mihajilovic Church End East Church End Albury Hertfordshire SG11 2JG 07810717182
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Deliver To	Mrs. Paul Mihajilovic Church End East Church End Albury Hertfordshire SG11 2JG 07810717182
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, Exact, 890, 1160, LR, Luxaflex UK POLYVINYL, Split No mid rail, 63mm, Vivid White, Centre Tilt Rods, 605, White Hinges, Midrail, 60mm frame	249.84	49.97	299.81
Shutters	1	Shutters, back right, Exact, 1500, 1193, LLR, Split No mid rail, Luxaflex UK POLYVINYL, 63mm, Pure White, 605, L Frame 46mm, White Hinges, Midrail, Centre Tilt Rods	433.06	86.61	519.67
Shutters	1	Shutters, Master Back, Exact, 1152, 962, LR, Luxaflex UK POLYVINYL, Split No mid rail, 63mm, Vivid White, Centre Tilt Rods, 495, L Frame 46mm, White Hinges, Midrail, 2x low-profile handles	268.19	53.64	321.83

Customer Message

Subtotal: £951.09
VAT: £190.22
Payments: £570.66
Total: £570.65

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. Paul Mihajilovic
Invoice: 1857
Invoice Date: 18-03-2020
Total Due: £570.65
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
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Bishop's Stortford
CM23 5RG