

INVOICE

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.	2178
Account Number	SB4165
Invoice Date	11-11-2020
Cust. Reference	

Invoice To	Mr. Alan Catt 32 Kettlebury Way
	Ongar Essex CM5 9EX 07764323756

Deliver To	Mr. Alan Catt 32 Kettlebury Way
	Ongar Essex CM5 9EX 07764323756

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bathroom, Exact, 1240, 1085, LR, Dulwich, Split No mid rail, 76mm , Vivid White, Invisitilt Austin, 750	365.19	73.04	438.23

Customer Message

Subtotal:	£365.19
VAT:	£73.04
Payments:	£220.00
Total:	£218.23

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. Alan Catt
Invoice:	2178
Invoice Date:	11-11-2020
Total Due:	£218.23
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