

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.
1869
Account Number
SB4207
Invoice Date
11-06-2020
Cust. Reference

Invoice To	Mrs. Miriam Dunn 14 Orchard Lea, High Wych Road Sawbridgeworth CM21 0AB 07939 552264
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Deliver To	Mrs. Miriam Dunn 14 Orchard Lea, High Wych Road Sawbridgeworth CM21 0AB 07939 552264
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 370, 2010, L, Hampton, Full Height with Midrail , 89mm, Vivid White, Centre Tilt Rods, 835	173.61	34.72	208.33
Shutters	1	Shutters, Lounge, Exact, 1150, 2010, LR, Hampton, Full Height with Midrail , 89mm, Vivid White, Centre Tilt Rods, 835	518.53	103.71	622.24
Shutters	1	Shutters, Lounge, Exact, 365, 2010, R, Hampton, Full Height with Midrail , 89mm, Vivid White, Centre Tilt Rods, 835	171.40	34.28	205.68

Customer Message

Subtotal:	£863.54
VAT:	£172.71
Payments:	£520.00
Total:	£516.25

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. Miriam Dunn
Invoice:	1869
Invoice Date:	11-06-2020
Total Due:	£516.25
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