

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. |
| 1973 |
| Account Number |
| SB4293 |
| Invoice Date |
| 14-09-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Chloe Daniels 4 Hensman Close Bishop's Stortford CM23 2XJ 07720525151 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Chloe Daniels 4 Hensman Close Bishop's Stortford CM23 2XJ 07720525151 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|-------|--------|
| Shutters | 1 | Shutters, Bedroom, Exact, 1145, 1120, LR, Hampton UK HPUPVC, 220, 76mm , Vivid White, Hidden Tilt Rods, 710 | 292.13 | 58.43 | 350.56 |

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| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £292.13 |
| VAT: | £58.43 |
| Payments: | £175.00 |
| Total: | £175.56 |

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. Chloe Daniels |
| Invoice: | 1973 |
| Invoice Date: | 14-09-2020 |
| Total Due: | £175.56 |
| 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