

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

Customer Message

Subtotal:	£292.13
VAT:	£58.43
Payments:	£350.56
Total:	£0.00

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:	£0.00
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