

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.
2135
Account Number
SB4342
Invoice Date
29-10-2020
Cust. Reference

Invoice To	Mrs. Michelle Hume 15 Porters Close
	Buntingford
	SG9 9BW 07958227086

Deliver To	Mrs. Michelle Hume 15 Porters Close
	Buntingford
	SG9 9BW 07958227086

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact, 2324, 1015, 590-1725, LTLRTR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, 700, L Frame 46mm, White Hinges, Split No Midrail	503.00	100.60	603.60
Shutters	1	Shutters, Front L, Exact, 1165, 1035, LR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, 700, L Frame 46mm, White Hinges, Split No Midrail	262.01	52.40	314.41
Shutters	1	Shutters, Front L, Exact, 2345, 1026, 590-1725, LTLRTR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, 700, L Frame 46mm, White Hinges, Split No	512.85	102.57	615.42

Customer Message

Subtotal:	£1,277.86
VAT:	£255.57
Payments:	£766.72
Total:	£766.71

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. Michelle Hume
Invoice:	2135
Invoice Date:	29-10-2020
Total Due:	£766.71
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