

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.
2071
Account Number
SB4402
Invoice Date
12-10-2020
Cust. Reference

Invoice To	Mrs. Laura Bullas 10 Brook Springs Grove Elsenham Bishop's Stortford CM22 6GS 07557234439
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Deliver To	Mrs. Laura Bullas 10 Brook Springs Grove Elsenham Bishop's Stortford CM22 6GS 07557234439
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact, 961, 1123, LR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 50%, L Frame 46mm, Midrail	215.05	43.01	258.06
Shutters	1	Shutters, Back Bed, Exact, 960, 1120, LR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 50%, L Frame 46mm, White Hinges, Midrail	214.29	42.86	257.15
Shutters	1	Shutters, Living Room, Exact, 2340, 2055, 575-1760, LTLRTR, Nevada HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 1595, L Frame 46mm, White Hinges, Midrail, 89mm - no bottom rail between T1-T2	923.65	184.73	1,108.38

Customer Message

Subtotal:	£1,352.99
VAT:	£270.60
Payments:	£811.79
Total:	£811.80

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. Laura Bullas
Invoice:	2071
Invoice Date:	12-10-2020
Total Due:	£811.80
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