

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.	1915
Account Number	SB4459
Invoice Date	13-08-2020
Cust. Reference	

Invoice To	Mrs. Kirsty Rock 16 New Street Fields Dunmow CM6 1BJ 07725650553
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Deliver To	Mrs. Kirsty Rock 16 New Street Fields Dunmow CM6 1BJ 07725650553
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 510, 1020, L, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods	145.83	29.17	175.00
Shutters	1	Shutters, Lounge, Exact, 980, 1020, LR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods	239.24	47.85	287.09
Shutters	1	Shutters, Lounge, Exact, 495, 1020, R, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods	145.83	29.17	175.00

Customer Message

Subtotal:	£530.90
VAT:	£106.19
Payments:	£320.00
Total:	£317.09

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. Kirsty Rock
Invoice:	1915
Invoice Date:	13-08-2020
Total Due:	£317.09
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