

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

Invoice No.
1963
Account Number
SB4481
Invoice Date
10-09-2020
Cust. Reference

Invoice To	Mrs. Lynn Coggin 8 Walnut Tree Crescent Sawbridgeworth CM21 9EB 07540052919
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Deliver To	Mrs. Lynn Coggin 8 Walnut Tree Crescent Sawbridgeworth CM21 9EB 07540052919
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1520, 1255, Back bed, 890, Hidden Tilt Rods, Shutters, Exact, LLR, 76mm , Pure White, Split No mid rail , Hampton UK HPUPVC	430.67	86.13	516.80
Shutters	1	1515, 1255, front left, 890, Hidden Tilt Rods, Shutters, Exact, LLR, 76mm , Pure White, Split No mid rail , Hampton UK	429.29	85.86	515.15
Shutters	1	1020, 1250, front right, 890, Hidden Tilt Rods, Shutters, Exact, LR, 76mm , Pure White, Split No mid rail , Hampton UK HPUPVC	291.50	58.30	349.80
Shutters	1	1170, 1147, lounge, Hidden Tilt Rods, Shutters, Exact, LR, 76mm , Pure White, Split No mid rail , Hampton UK HPUPVC	306.24	61.25	367.49
Shutters	1	1208, 1990, lounge doors, 985, Hidden Tilt Rods, Shutters, Exact, LR, 76mm , Pure White, Split No mid rail , Hampton UK HPUPVC	539.86	107.97	647.83
Shutters	1	1860, 1410, extension, 985, Hidden Tilt Rods, Shutters, Exact, LLRR, 76mm , Pure White, Split No mid rail , Hampton UK HPUPVC	587.97	117.59	705.56

Customer Message

Subtotal: £2,585.53
VAT: £517.10
Payments: £1,550.00
Total: £1,552.63

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. Lynn Coggin
Invoice: 1963
Invoice Date: 10-09-2020
Total Due: £1,552.63
Paid: £

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