

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.
2007
Account Number
SB4485
Invoice Date
22-09-2020
Cust. Reference

Invoice To	Mrs. Vanessa James 14 Little Acres Ware SG12 9JW 07793552360
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Deliver To	Mrs. Vanessa James 14 Little Acres Ware SG12 9JW 07793552360
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 640, 1175, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin	188.85	37.77	226.62
Shutters	2	Shutters, Lounge, Exact, 575, 1175, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin	170.79	68.31	409.88
Shutters	1	Shutters, Lounge, Exact, 620, 1175, L, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin	183.29	36.66	219.95
Shutters	1	Shutters, stairs, Exact, 1180, 1190, LR, Austin Engineered Wood, Full Height, 76mm , Vivid White, Invisitilt Austin	343.09	68.62	411.71

Customer Message

Subtotal: £1,056.80
VAT: £211.36
Payments: £635.00
Total: £633.16

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. Vanessa James
Invoice: 2007
Invoice Date: 22-09-2020
Total Due: £633.16
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