

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.
1906
Account Number
SB4513
Invoice Date
13-08-2020
Cust. Reference

Invoice To	Mrs. Julia Eldred 34 Penningtons Bishop's Stortford CM23 4LF 07810224800
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Deliver To	Mrs. Julia Eldred 34 Penningtons Bishop's Stortford CM23 4LF 07810224800
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2370, 2050, R, Austin, Full Height with Midrail , 89mm, Grey to be selected, Invisitilt Austin, 1035, Bi Fold Track+fascia and Batten CW ONLY, rrrrrr peal grey	1388.94	277.79	1,666.73

Customer Message

Subtotal:	£1,388.94
VAT:	£277.79
Payments:	£833.00
Total:	£833.73

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. Julia Eldred
Invoice:	1906
Invoice Date:	13-08-2020
Total Due:	£833.73
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