

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.	1910
Account Number	SB4581
Invoice Date	13-08-2020
Cust. Reference	

Invoice To	Mrs. Tina Greaves 86 Fir Park
	Harlow Essex CM19 4JT 07778836681

Deliver To	Mrs. Tina Greaves 86 Fir Park
	Harlow Essex CM19 4JT 07778836681

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 2500, 1260, 645 1850, LTLRTR, Nevada HPUPVC, Split No mid rail, 89mm, White, Hidden Tilt Rods, 770	609.50	121.90	731.40

Customer Message

Subtotal:	£609.50
VAT:	£121.90
Payments:	£370.00
Total:	£361.40

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. Tina Greaves
Invoice:	1910
Invoice Date:	13-08-2020
Total Due:	£361.40
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