

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.
2064
Account Number
SB4693
Invoice Date
08-10-2020
Cust. Reference

Invoice To	Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209
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Deliver To	Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, left bed, Exact, 1207, 1185, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, sill base	349.66	69.93	419.59
Shutters	1	Shutters, office, Exact, 1212, 1185, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, sill base	350.97	70.19	421.16

Customer Message

Discount:	£105.09
Subtotal:	£595.54
VAT:	£119.11
Payments:	£358.00
Total:	£356.65

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. Stephen Baker
Invoice:	2064
Invoice Date:	08-10-2020
Total Due:	£356.65
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