

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.
2051
Account Number
SB4703
Invoice Date
02-10-2020
Cust. Reference

Invoice To	Mrs. Kerry Edwards 83 The Crest Gary.edwards@traverssmith.com Sawbridgeworth CM21 0ES 07950567647
-------------------	--

Deliver To	Mrs. Kerry Edwards 83 The Crest Gary.edwards@traverssmith.com Sawbridgeworth CM21 0ES 07950567647
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 2350, 1180, 1180, LLRR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 850	621.06	124.21	745.27
Shutters	1	Shutters, Front right , Exact, 1190, 1190, 1180, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 800	322.54	64.51	387.05
Shutters	1	Shutters, Front right , Exact, 1175, 1160, 1180, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 800	310.86	62.17	373.03
Shutters	1	Shutters, back left, Exact, 1760, 1170, 1180, LLR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 790	464.02	92.80	556.82
Shutters	1	Shutters, back right, Exact, 1785, 1170, 1180, LLR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 790	470.46	94.09	564.55

Customer Message

Subtotal:	£2,188.94
VAT:	£437.78
Payments:	£1,326.72
Total:	£1,300.00

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. Kerry Edwards
Invoice:	2051
Invoice Date:	02-10-2020
Total Due:	£1,300.00
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