

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.
1949
Account Number
SB4734
Invoice Date
04-09-2020
Cust. Reference

Invoice To	Mrs. Molly Skeggs 60 Winford Drive Broxbourne EN10 6PP 07542237223
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Deliver To	Mrs. Molly Skeggs 60 Winford Drive Broxbourne EN10 6PP 07542237223
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 590, 1430, L, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 1030	196.61	39.32	235.93
Shutters	1	Shutters, Lounge, Exact, 585, 1430, L, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 1030	195.04	39.01	234.05
Shutters	1	Shutters, Lounge, Exact, 585, 1430, R, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 1030	195.04	39.01	234.05
Shutters	1	Shutters, Lounge, Exact, 590, 1430, R, Hampton, Full Height with Midrail , 76mm , Vivid White, Hidden Tilt Rods, 1030	196.61	39.32	235.93
Wood Venetians	1	Kitchen, 1745, 980, Pure, 50mm Sunwood Essential with Herringbone Tapes, White	236.73	47.35	284.08

Customer Message

Subtotal: £1,020.03
VAT: £204.01
Payments: £610.00
Total: £614.04

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. Molly Skeggs
Invoice: 1949
Invoice Date: 04-09-2020
Total Due: £614.04
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