

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.
2019
Account Number
SB4752
Invoice Date
28-09-2020
Cust. Reference

Invoice To	Mr. Dominic Somerset 7 Station Bridge Mews Ongar CM5 9FN 07788257123
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Deliver To	Mr. Dominic Somerset 7 Station Bridge Mews Ongar CM5 9FN 07788257123
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Ensuite, Exact, 1055, 1035, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	320.22	64.04	384.26
Shutters	1	Shutters, Front left, Exact, 1530, 1148, LLR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	398.42	79.68	478.10
Shutters	1	Shutters, Front left ensuite, Exact, 945, 1137, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%, 0, 0, pvc	248.38	49.68	298.06
Shutters	1	Shutters, Lounge, Exact, 1525, 1297, LLR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	447.14	89.43	536.57

Customer Message

Subtotal:	£1,414.16
VAT:	£282.83
Payments:	£760.00
Total:	£936.99

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:	Mr. Dominic Somerset
Invoice:	2019
Invoice Date:	28-09-2020
Total Due:	£936.99
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