

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.
2000
Account Number
SB4774
Invoice Date
21-09-2020
Cust. Reference

Invoice To	Mrs. Nicola McCormack 31 Barley Hills Bishop's Stortford CM23 4DS 07729293454
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Deliver To	Mrs. Nicola McCormack 31 Barley Hills Bishop's Stortford CM23 4DS 07729293454
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study, Exact, 1700, 1120, LLRR, Split No mid rail , Hampton UK HPUPVC, 76mm , Vivid White, Invisitilt Austin	475.77	95.15	570.92
Shutters	1	2400, 1120, Front Bed, Invisitilt Austin, Shutters, Exact, LLRR, 76mm , Vivid White, Split No mid rail , Hampton UK HPUPVC	665.50	133.10	798.60
Shutters	1	Shutters, Lounge, Exact, 1170, 1198, LLRR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Invisitilt Austin	354.20	70.84	425.04
Metal Venetians	1	Back Bed, Recess, 1767, 1185,25mm Metallic, check price	158.95	31.79	190.74
Metal Venetians	1	Back Bed, Recess, 2350, 1190,25mm Metallic, check price	196.80	39.36	236.16

Customer Message

Subtotal:	£1,851.22
VAT:	£370.24
Payments:	£1,100.00
Total:	£1,121.46

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. Nicola McCormack
Invoice:	2000
Invoice Date:	21-09-2020
Total Due:	£1,121.46
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