

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.
2068
Account Number
SB4779
Invoice Date
09-10-2020
Cust. Reference

Invoice To	Mrs. Rachel Borthwick 1 newel Road Stansted CM24 8UT 07415694458
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Deliver To	Mrs. Rachel Borthwick 1 newel Road Stansted CM24 8UT 07415694458
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1290, 640, LR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Hidden Tilt Rods, Cafe, cafe no top	219.50	43.90	263.40

Customer Message

Subtotal:	£219.50
VAT:	£43.90
Payments:	£130.00
Total:	£133.40

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. Rachel Borthwick
Invoice:	2068
Invoice Date:	09-10-2020
Total Due:	£133.40
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