

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.
1953
Account Number
SB4794
Invoice Date
10-09-2020
Cust. Reference

Invoice To	Mrs. Taylor 7 Grant Road Bishop's Stortford CM23 1FL 07904889191
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Deliver To	Mrs. Taylor 7 Grant Road Bishop's Stortford CM23 1FL 07904889191
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back R Bed, Exact, 1070, 1138, LR, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 585, Z frame, White Hinges, Split No Midrail	265.49	53.10	318.59
Shutters	1	Shutters, Back L Bed, Exact, 1072, 1138, LR, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 585, Z frame, White Hinges, Split No Midrail	265.97	53.19	319.16
Shutters	1	Shutters, Front Bed, Exact, 1748, 1138, LRR, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 585, Z frame, White Hinges, Split No Midrail, Left opening first	426.75	85.35	512.10

Customer Message

Subtotal:	£958.21
VAT:	£191.64
Payments:	£575.00
Total:	£574.85

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. Taylor
Invoice:	1953
Invoice Date:	10-09-2020
Total Due:	£574.85
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