

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.
2023
Account Number
SB4820
Invoice Date
28-09-2020
Cust. Reference

Invoice To	Miss Lauren Freeland 42 Rainbird Road Bishop's Stortford CM23 2YD 07984858605
-------------------	---

Deliver To	Miss Lauren Freeland 42 Rainbird Road Bishop's Stortford CM23 2YD 07984858605
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1295, 1438, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 730	421.69	84.34	506.03
Shutters	1	Shutters, kitchen, Exact, 1295, 1438, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 730	421.69	84.34	506.03
Shutters	1	Shutters, front left, Exact, 1295, 1140, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 585	336.79	67.36	404.15
Shutters	1	Shutters, front right, Exact, 1295, 1140, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 585	336.79	67.36	404.15

Customer Message

Subtotal:	£1,516.96
VAT:	£303.40
Payments:	£910.00
Total:	£910.36

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:	Miss Lauren Freeland
Invoice:	2023
Invoice Date:	28-09-2020
Total Due:	£910.36
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