

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.	2048
Account Number	SB4844
Invoice Date	02-10-2020
Cust. Reference	

Invoice To	Mrs. Janet Palmer 89 Burford Street Hoddesdon EN11 8HX 01992 306990
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Deliver To	Mrs. Janet Palmer 89 Burford Street Hoddesdon EN11 8HX 01992 306990
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 828, 1330, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 940	254.27	50.85	305.12
Shutters	1	Shutters, Lounge, Exact, 1770, 1330, LRR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 940	529.90	105.98	635.88

Customer Message

Subtotal:	£784.17
VAT:	£156.83
Payments:	£470.00
Total:	£471.00

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. Janet Palmer
Invoice:	2048
Invoice Date:	02-10-2020
Total Due:	£471.00
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