

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. |
| 2057 |
| Account Number |
| SB4849 |
| Invoice Date |
| 05-10-2020 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Caroline Griffin 5 Cox Ley Hatfield Heath Bishop's Stortford CM22 7ER 07860559747 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Caroline Griffin 5 Cox Ley Hatfield Heath Bishop's Stortford CM22 7ER 07860559747 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|---|--------|--------|--------|
| Shutters | 1 | Shutters, Lounge, Exact, 2984, 1312, 607-2345, LTLLRRTR, Nevada HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 950, Z frame, White Hinges, Split No Midrail, Flat Z Frame - Cill Cut Base AND Left | 755.85 | 151.17 | 907.02 |

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|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £755.85 |
| VAT: | £151.17 |
| Payments: | £453.51 |
| Total: | £453.51 |

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. Caroline Griffin |
| Invoice: | 2057 |
| Invoice Date: | 05-10-2020 |
| Total Due: | £453.51 |
| 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