

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.
1998
Account Number
SB4860
Invoice Date
21-09-2020
Cust. Reference

Invoice To	Mrs. Brown 18 St. Valery Takeley Essex CM22 6RY 01279 870918
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Deliver To	Mrs. Brown 18 St. Valery Takeley Essex CM22 6RY 01279 870918
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Doors, Exact, 1162, 2035, LLRR, Hampton, Full Height with Midrail, 63mm, Vivid White, Hidden Tilt Rods, 1020	540.23	108.05	648.28

Customer Message

Subtotal:	£540.23
VAT:	£108.05
Payments:	£324.00
Total:	£324.28

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. Brown
Invoice:	1998
Invoice Date:	21-09-2020
Total Due:	£324.28
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