

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

Invoice No.
2042
Account Number
SB4864
Invoice Date
01-10-2020
Cust. Reference

Invoice To	Mr. Barry Benton 43 Danemead Hoddesdon EN11 9LU 07387399831
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Deliver To	Mr. Barry Benton 43 Danemead Hoddesdon EN11 9LU 07387399831
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 2328, 1176, 1160, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 830, t post center	614.30	122.86	737.16
Shutters	1	Shutters, Front left, Exact, 2330, 1176, 1160, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 830, t post center	614.82	122.96	737.78
Shutters	1	Shutters, playroom, Exact, 2350, 1320, 1140, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 980, t post center	694.44	138.89	833.33
Shutters	1	Shutters, dining, Exact, 2330, 1470, 1155, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 1145, t post center	765.52	153.10	918.62

Customer Message

Subtotal: £2,689.08
VAT: £537.81
Payments: £1,613.00
Total: £1,613.89

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: Mr. Barry Benton
Invoice: 2042
Invoice Date: 01-10-2020
Total Due: £1,613.89
Paid: £

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