

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.
2043
Account Number
SB4882
Invoice Date
02-10-2020
Cust. Reference

Invoice To	Mr. Richard Engwell 14 Valley Close Hertford SG13 8BD 07867360353
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Deliver To	Mr. Richard Engwell 14 Valley Close Hertford SG13 8BD 07867360353
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Left bed, Exact, 2368, 1088, LLRR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 0	550.46	110.09	660.55
Shutters	1	Shutters, right bed, Exact, 2362, 1010, LLRR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 0	510.59	102.12	612.71
Shutters	1	Shutters, back bay, Exact, 520, 1143, L, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 0	164.22	32.84	197.06
Shutters	1	Shutters, back bay, Exact, 2120, 1143, LLRR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 0	518.44	103.69	622.13
Shutters	1	Shutters, back bay, Exact, 525, 1143, R, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 0	165.42	33.08	198.50

Customer Message

Subtotal:	£1,909.13
VAT:	£381.82
Payments:	£1,145.00
Total:	£1,145.95

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. Richard Engwell
Invoice:	2043
Invoice Date:	02-10-2020
Total Due:	£1,145.95
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