

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.
2040
Account Number
SB4919
Invoice Date
01-10-2020
Cust. Reference

Invoice To	Mrs. Sandra Hart 97 Guilfords Harlow CM17 0HY 07719401405
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Deliver To	Mrs. Sandra Hart 97 Guilfords Harlow CM17 0HY 07719401405
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 1780, 1020, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50	411.43	82.29	493.72
Shutters	1	Shutters, Front left, Exact, 1780, 1020, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50	411.43	82.29	493.72
Shutters	1	Shutters, Front righr, Exact, 1180, 1020, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50	276.79	55.36	332.15
Shutters	1	Shutters, Lounge, Exact, 1780, 1180, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50	474.09	94.82	568.91
Shutters	1	Shutters, Kitchen, Exact, 1180, 1000, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50	271.60	54.32	325.92
Shutters	1	Shutters, Kitchen, Exact, 1180, 1150, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50	310.54	62.11	372.65

Customer Message

Subtotal:	£2,155.88
VAT:	£431.18
Payments:	£1,293.53
Total:	£1,293.53

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. Sandra Hart
Invoice:	2040
Invoice Date:	01-10-2020
Total Due:	£1,293.53
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