

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.	2086
Account Number	SB4945
Invoice Date	14-10-2020
Cust. Reference	

Invoice To	Mrs. Gina Maggio 23 Sunnyside Stansted CM24 8AU 07546252093
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Deliver To	Mrs. Gina Maggio 23 Sunnyside Stansted CM24 8AU 07546252093
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1225, 1400, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 705	389.30	77.86	467.16
Shutters	1	Shutters, Dining, Exact, 1095, 1430, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	356.49	71.30	427.79

Customer Message

Subtotal:	£745.79
VAT:	£149.16
Payments:	£894.95
Total:	£0.00

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. Gina Maggio
Invoice:	2086
Invoice Date:	14-10-2020
Total Due:	£0.00
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