

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.
2074
Account Number
SB4946
Invoice Date
12-10-2020
Cust. Reference

Invoice To	Mrs. Jill Easter 70 London Road Braintree CM7 2LH 07745802379
-------------------	---

Deliver To	Mrs. Jill Easter 70 London Road Braintree CM7 2LH 07745802379
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	520, 1112, Bed room, 730, L Frame 46mm, Shutters, Exact, L, 63mm, Pure White, Full Height, Centre Tilt Rods	176.67	35.33	212.00
Shutters	1	502, 1112, Bed room, 730, L Frame 46mm, Shutters, Exact, L, 63mm, Pure White, Full Height, Centre Tilt Rods	176.67	35.33	212.00
Shutters	1	505, 1112, Bed room, 730, L Frame 46mm, Shutters, Exact, L, 63mm, Pure White, Full Height, Centre Tilt Rods	176.67	35.33	212.00
Shutters	1	461, 1112, Bed room, 730, L Frame 46mm, Shutters, Exact, L, 63mm, Pure White, Full Height, Centre Tilt Rods	176.67	35.33	212.00
Shutters	1	482, 1112, Bed room, 730, L Frame 46mm, Shutters, Exact, R, 63mm, Pure White, Full Height, Centre Tilt Rods	176.67	35.33	212.00
Shutters	1	472, 1112, Bed room, 730, L Frame 46mm, Shutters, Exact, R, 63mm, Pure White, Full Height, Centre Tilt Rods	176.67	35.33	212.00
Shutters	1	492, 1112, Bed room, 730, L Frame 46mm, Shutters, Exact, R, 63mm, Pure White, Full Height, Centre Tilt Rods	176.67	35.33	212.00

Customer Message

Subtotal:	£1,236.69
VAT:	£247.31
Payments:	£750.00
Total:	£734.00

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. Jill Easter
Invoice:	2074
Invoice Date:	12-10-2020
Total Due:	£734.00
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