

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.
2139
Account Number
SB4992
Invoice Date
30-10-2020
Cust. Reference

Invoice To	Mrs. Amy Hill 14 The Croft Little Canfield Dunmow CM6 1YD 07957905822
-------------------	--

Deliver To	Mrs. Amy Hill 14 The Croft Little Canfield Dunmow CM6 1YD 07957905822
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge, Exact, 1287, 1433, LR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 730	417.74	83.55	501.29
Luxaflex Essentials Duette	2	lounge, Shades D1, 332, 1791, TruFit - Top Down/ Bottom Up, 5514	182.89	73.16	438.94
Shutters	1	Shutters, kitchen, Exact, 1280, 1433, LR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Half Hidden, 730	415.53	83.11	498.64

Customer Message

Subtotal:	£1,199.05
VAT:	£239.82
Payments:	£719.00
Total:	£719.87

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. Amy Hill
Invoice:	2139
Invoice Date:	30-10-2020
Total Due:	£719.87
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