

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

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

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