

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.
2198
Account Number
SB5024
Invoice Date
17-11-2020
Cust. Reference

Invoice To	Mrs. Trisha James Stickling Green Clavering Saffron Walden CB11 4QX 07960144705
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Deliver To	Mrs. Trisha James Stickling Green Clavering Saffron Walden CB11 4QX 07960144705
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Item	Qty	Description	Each	VAT	Total
Shutters	1	610, 1270, Front, 625, trim one side, Hidden Tilt Rods, Shutters, Exact, L, 63mm, Vivid White, Full Height, Nevada HPUPVC	197.19	39.44	236.63
Shutters	1	605, 1270, Front, 625, trim one side, Hidden Tilt Rods, Shutters, Exact, R, 63mm, Vivid White, Full Height, Nevada HPUPVC	195.99	39.20	235.19

Customer Message

Subtotal:	£393.18
VAT:	£78.64
Payments:	£240.00
Total:	£231.82

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. Trisha James
Invoice:	2198
Invoice Date:	17-11-2020
Total Due:	£231.82
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