

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.
2134
Account Number
SB5034
Invoice Date
28-10-2020
Cust. Reference

Invoice To	Mr. Birch 80 Chestnut Avenue Great Notley Braintree CM77 7YJ 07410447690
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Deliver To	Mr. Birch 80 Chestnut Avenue Great Notley Braintree CM77 7YJ 07410447690
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office , Exact, 1020, 1585, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 790	367.67	73.53	441.20
Shutters	1	Shutters, Office , Exact, 1025, 1585, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 790	369.42	73.88	443.30

Customer Message

Subtotal:	£737.09
VAT:	£147.41
Payments:	£440.00
Total:	£444.50

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:	Mr. Birch
Invoice:	2134
Invoice Date:	28-10-2020
Total Due:	£444.50
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