

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.
2117
Account Number
SB5038
Invoice Date
22-10-2020
Cust. Reference

Invoice To	Mrs. Andrea De Bohun 129 Hadham Road Bishop's Stortford CM23 2QD 07810250051
------------	--

Deliver To	Mrs. Andrea De Bohun 129 Hadham Road Bishop's Stortford CM23 2QD 07810250051
------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 1160, 1865, LLR, Hampton, Full Height with Midrail , 76mm , Silk White, Hidden Tilt Rods, 950	487.95	97.59	585.54
Shutters	1	Shutters, lounge bay, Exact, 760, 2070, L, Hampton, Full Height with Midrail , 76mm , Silk White, Hidden Tilt Rods, 1050	358.10	71.62	429.72
Shutters	1	Shutters, lounge bay, Exact, 1420, 2070, LR, Hampton, Full Height with Midrail , 76mm , Silk White, Hidden Tilt Rods, 1050	658.67	131.73	790.40
Shutters	1	Shutters, lounge bay, Exact, 760, 2070, R, Hampton, Full Height with Midrail , 76mm , Silk White, Hidden Tilt Rods, 1050	358.10	71.62	429.72

Customer Message

Subtotal: £1,862.82
VAT: £372.56
Payments: £1,140.00
Total: £1,095.38

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. Andrea De Bohun
Invoice: 2117
Invoice Date: 22-10-2020
Total Due: £1,095.38
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