

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.
2175
Account Number
SB5056
Invoice Date
11-11-2020
Cust. Reference

Invoice To	Mrs. Carol Harder 14 Mulberry Court Bishop's Stortford CM23 3JW 07758717931
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Deliver To	Mrs. Carol Harder 14 Mulberry Court Bishop's Stortford CM23 3JW 07758717931
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed room, Exact, 1185, 702, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	195.01	39.00	234.01
Shutters	1	Shutters, Bed room, Exact, 1168, 1150, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50	307.50	61.50	369.00
Shutters	1	Shutters, ensuite, Exact, 595, 688, R, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 50	183.33	36.67	220.00
Shutters	1	Shutters, stairs, Exact, 610, 695, R, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 50	183.33	36.67	220.00

Customer Message

Subtotal:	£869.17
VAT:	£173.84
Payments:	£520.00
Total:	£523.01

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. Carol Harder
Invoice:	2175
Invoice Date:	11-11-2020
Total Due:	£523.01
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