

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.
2190
Account Number
SB5078
Invoice Date
13-11-2020
Cust. Reference

Invoice To	Mrs. Mairead Wright Hadham Road Bishop's Stortford Herts CM23 07540339579
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Deliver To	Mrs. Mairead Wright Hadham Road Bishop's Stortford Herts CM23 07540339579
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Playroom L, Exact, 908, 1930, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 985, L Frame 46mm, White Hinges, Midrail	426.45	85.29	511.74
Shutters	1	Shutters, Playroom R, Exact, 908, 1933, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 985, L Frame 46mm, White Hinges, Midrail	427.10	85.42	512.52
Shutters	1	Shutters, Bathroom, Exact, 970, 1668, LR, Dulwich, Full Height, 63mm, Pure White, Half Hidden, 835, L Frame 46mm, White Hinges, Midrail	400.31	80.06	480.37
Shutters	1	Shutters, Study L, Exact, 910, 1930, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 985, L Frame 46mm, White Hinges, Midrail	427.36	85.47	512.83
Shutters	1	Shutters, Study R, Exact, 907, 1930, LR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 985, L Frame 46mm, White Hinges, Midrail	426.00	85.20	511.20

Customer Message

Subtotal:	£2,107.22
VAT:	£421.44
Payments:	£1,264.33
Total:	£1,264.33

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. Mairead Wright
Invoice:	2190
Invoice Date:	13-11-2020
Total Due:	£1,264.33
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