

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.
2186
Account Number
SB5079
Invoice Date
12-11-2020
Cust. Reference

Invoice To	Mrs. Amy O'Connor 1 Church View Close Takeley Essex CM22 6TZ 07956677506
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Deliver To	Mrs. Amy O'Connor 1 Church View Close Takeley Essex CM22 6TZ 07956677506
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1290, 1420, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 50%, Z frame, sill base and right	464.91	92.98	557.89
Shutters	1	Shutters, lounge, Exact, 1290, 1420, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 50%, Z frame, sill base	464.91	92.98	557.89
Shutters	1	Shutters, lounge, Exact, 865, 970, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 50%, Z frame, sill base	219.46	43.89	263.35
Shutters	1	Shutters, lounge, Exact, 865, 970, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 50%, Z frame, sill base	219.46	43.89	263.35

Customer Message

Subtotal:	£1,368.74
VAT:	£273.74
Payments:	£1,642.48
Total:	£0.00

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. Amy O'Connor
Invoice:	2186
Invoice Date:	12-11-2020
Total Due:	£0.00
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