

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.
2151
Account Number
SB5083
Invoice Date
05-11-2020
Cust. Reference

Invoice To	Mr. Harry Kinsbury 9 Priors Close Hertford Heath Hertford SG13 7QN 07827331601
-------------------	---

Deliver To	Mr. Harry Kinsbury 9 Priors Close Hertford Heath Hertford SG13 7QN 07827331601
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1565, 1255, LLR, Dakota, Full Height, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 0, flat white	497.62	99.52	597.14
Shutters	1	Shutters, back left, Exact, 1075, 1258, LR, Dakota, Full Height, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 0, flat white	346.37	69.27	415.64
Shutters	1	Shutters, back right, Exact, 1570, 1295, LLR, Dakota, Full Height, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 0, flat white	514.70	102.94	617.64

Customer Message

Subtotal:	£1,358.69
VAT:	£271.73
Payments:	£815.00
Total:	£815.42

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. Harry Kinsbury
Invoice:	2151
Invoice Date:	05-11-2020
Total Due:	£815.42
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