

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.	2194
Account Number	SB5100
Invoice Date	16-11-2020
Cust. Reference	

Invoice To	Mrs. Lisa Burn 11 Jerounds Harlow CM19 4HE 07801431911
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Deliver To	Mrs. Lisa Burn 11 Jerounds Harlow CM19 4HE 07801431911
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2350, 1618, 570 1770, LTLRTR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Hidden Tilt Rods, 50%	848.51	169.70	1,018.21
Shutters	1	Shutters, bedroom, Exact, 2350, 1005, 580 1780, LTLRTR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Hidden Tilt Rods, 50%	531.58	106.32	637.90

Customer Message

Subtotal:	£1,380.09
VAT:	£276.02
Payments:	£828.05
Total:	£828.06

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. Lisa Burn
Invoice:	2194
Invoice Date:	16-11-2020
Total Due:	£828.06
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