

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.
2157
Account Number
SB5113
Invoice Date
06-11-2020
Cust. Reference

Invoice To	Mr. Giles StJohn 22 Norman Avenue Bishop's Stortford CM23 4HL 07909957682
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Deliver To	Mr. Giles StJohn 22 Norman Avenue Bishop's Stortford CM23 4HL 07909957682
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1115, 1285, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 730	327.21	65.44	392.65
Shutters	1	Shutters, Kitchen, Exact, 565, 1280, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 730	183.33	36.67	220.00
Shutters	1	Shutters, Kitchen, Exact, 867, 920, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50%	187.48	37.50	224.98

Customer Message

Subtotal:	£698.02
VAT:	£139.61
Payments:	£420.00
Total:	£417.63

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. Giles StJohn
Invoice:	2157
Invoice Date:	06-11-2020
Total Due:	£417.63
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