

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.
2219
Account Number
SB5185
Invoice Date
25-11-2020
Cust. Reference

Invoice To	Mrs. Sharon Claydon 31 Grange Park
	Bishop's Stortford
	CM23 2HX 07446886879

Deliver To	Mrs. Sharon Claydon 31 Grange Park
	Bishop's Stortford
	CM23 2HX 07446886879

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining, Exact, 1770, 2030, LLR, Nevada HPUPVC, 190, 76mm , Vivid White, Hidden Tilt Rods, Z frame, sill base	692.69	138.54	831.23
Shutters	1	Shutters, Lounge, Exact, 2450 , 2150 , Nevada HPUPVC, 190, Hidden Tilt Rods	1010.83	202.17	1,213.00
Shutters	1	Shutters, Hallway, Exact, 1530, 944, LLR, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 50%, White Hinges, Split No Midrail	284.42	56.88	341.30

Customer Message

Subtotal:	£1,987.94
VAT:	£397.59
Payments:	£1,200.00
Total:	£1,185.53

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. Sharon Claydon
Invoice:	2219
Invoice Date:	25-11-2020
Total Due:	£1,185.53
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