

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.
2195
Account Number
SB5204
Invoice Date
16-11-2020
Cust. Reference

Invoice To	Mrs. Atkins 3 New Cottages Hare Street Buntingford
	SG9 0EF 01763289418

Deliver To	Mrs. Atkins 3 New Cottages Hare Street Buntingford
	SG9 0EF 01763289418

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bathroom, Exact, 1144, 980, LLRR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 50%, Z frame, White Hinges, Full Height, with cill cut	258.65	51.73	310.38

Customer Message

Subtotal:	£258.65
VAT:	£51.73
Payments:	£155.00
Total:	£155.38

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. Atkins
Invoice:	2195
Invoice Date:	16-11-2020
Total Due:	£155.38
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