

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.	2215
Account Number	SB5271
Invoice Date	24-11-2020
Cust. Reference	

Invoice To	Mrs. Gostling 1 Fairway Sawbridgeworth CM21 9NH 07786 547067
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Deliver To	Mrs. Gostling 1 Fairway Sawbridgeworth CM21 9NH 07786 547067
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2363, 1491, LLRR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods			
Shutters	1	Shutters, Front L, Exact, 2350, 1178, LLRR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods			
Shutters	1	Shutters, Front R, Exact, 2364, 1174, LLRR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods			

Customer Message

Subtotal:	£1,996.28
VAT:	£399.26
Payments:	£2,395.54
Total:	£0.00

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. Gostling
Invoice:	2215
Invoice Date:	24-11-2020
Total Due:	£0.00
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