

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.	2231
Account Number	SB5295
Invoice Date	30-11-2020
Cust. Reference	

Invoice To	Mr. Tuyen Tran 27 Carlton Way Bishop's Stortford CM23 2WP 07414651932
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Deliver To	Mr. Tuyen Tran 27 Carlton Way Bishop's Stortford CM23 2WP 07414651932
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge doors, Exact, 2320, 2077, L, Hampton, Full Height with Midrail , 76mm , Pure White, Hidden Tilt Rods, 1065	1073.10	214.62	1,287.72

Customer Message

Subtotal:	£1,073.10
VAT:	£214.62
Payments:	£600.00
Total:	£687.72

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. Tuyen Tran
Invoice:	2231
Invoice Date:	30-11-2020
Total Due:	£687.72
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