

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.
2264
Account Number
SB5340
Invoice Date
14-12-2020
Cust. Reference

Invoice To	Mrs. Vinita Kidwai 12 Chenies Green Bishop's Stortford CM23 4HJ 07885667299
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Deliver To	Mrs. Vinita Kidwai 12 Chenies Green Bishop's Stortford CM23 4HJ 07885667299
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact, 1010, 1305, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 50%, astrid sill base	354.05	70.81	424.86
Shutters	1	Shutters, bedroom, Exact, 1025, 1305, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 50%, Z frame, astrid sill base	359.11	71.82	430.93

Customer Message

Subtotal:	£713.16
VAT:	£142.63
Payments:	£855.79
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. Vinita Kidwai
Invoice:	2264
Invoice Date:	14-12-2020
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