

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.
2274
Account Number
SB5379
Invoice Date
21-12-2020
Cust. Reference

Invoice To	Mrs. Carol Proctor 30 Hailes Wood Elsenham Bishop's Stortford CM22 6DQ 07572395298
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Deliver To	Mrs. Carol Proctor 30 Hailes Wood Elsenham Bishop's Stortford CM22 6DQ 07572395298
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 2192, 960, LLRR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods			

Customer Message

Subtotal:	£538.02
VAT:	£107.61
Payments:	£310.00
Total:	£335.63

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. Carol Proctor
Invoice:	2274
Invoice Date:	21-12-2020
Total Due:	£335.63
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