

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.	2282
Account Number	SB5387
Invoice Date	23-12-2020
Cust. Reference	

Invoice To	Mrs. Fox 12 Oldhouse Croft Harlow CM20 3QG 07837452509
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Deliver To	Mrs. Fox 12 Oldhouse Croft Harlow CM20 3QG 07837452509
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back R, Exact, 1350, 1117, LLR, Nevada HPUPVC, Full Height, 63mm, Silk White, Centre Tilt Rods, Z frame, White Hinges, Full Height	311.59	62.32	373.91

Customer Message

Subtotal:	£311.59
VAT:	£62.32
Payments:	£190.00
Total:	£183.91

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. Fox
Invoice:	2282
Invoice Date:	23-12-2020
Total Due:	£183.91
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