

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

Invoice No.
2332
Account Number
SB5420
Invoice Date
25-01-2021
Cust. Reference

Invoice To	Mrs. Lorraine Evans 3 Corbet Close Bishop's Stortford CM23 1FE 07941522001
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Deliver To	Mrs. Lorraine Evans 3 Corbet Close Bishop's Stortford CM23 1FE 07941522001
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 1755, 990, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 510	460.75	92.15	552.90
Shutters	1	Shutters, kitchen, Exact, 1760, 990, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 510	461.99	92.40	554.39
Shutters	1	Shutters, left bed, Exact, 1190, 1150, LR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 580	368.22	73.64	441.86
Shutters	1	Shutters, right bed, Exact, 1190, 1150, LR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 580	368.22	73.64	441.86

Customer Message

Discount:	£165.92
Subtotal:	£1,493.26
VAT:	£298.65
Payments:	£895.95
Total:	£895.96

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. Lorraine Evans
Invoice: 2332
Invoice Date: 25-01-2021
Total Due: £895.96
Paid:

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