

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.
2325
Account Number
SB5434
Invoice Date
21-01-2021
Cust. Reference

Invoice To	Mr. David Gardener 31 The Plashets Sheering Bishop's Stortford CM227NN 07834461052
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Deliver To	Mr. David Gardener 31 The Plashets Sheering Bishop's Stortford CM227NN 07834461052
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 615, 1307, L, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 945			
Shutters	1	Shutters, Lounge, Exact, 590, 1307, L, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 945			
Shutters	1	Shutters, Lounge, Exact, 620, 1307, L, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden Luxaflex, 945			

Customer Message

Subtotal:	£583.33
VAT:	£116.67
Payments:	£350.00
Total:	£350.00

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:	Mr. David Gardener
Invoice:	2325
Invoice Date:	21-01-2021
Total Due:	£350.00
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