

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.
2319
Account Number
SB5439
Invoice Date
20-01-2021
Cust. Reference

Invoice To	Mrs. Kelly Scrudato The Gables Sawbridgeworth Road Hatfield Heath Bishop's Stortford CM22 7DR 07738623141
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Deliver To	Mrs. Kelly Scrudato The Gables Sawbridgeworth Road Hatfield Heath Bishop's Stortford CM22 7DR 07738623141
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1740, 1320, Main bed, 935, Half Hidden, Shutters, Exact, LLR, 89mm URBAN FLAT, Vivid White, Split No mid rail , Nevada HPUPVC	494.36	98.87	593.23
Shutters	1	1740, 1320, Main bed, 935, Half Hidden, Shutters, Exact, LLR, 89mm URBAN FLAT, Vivid White, Split No mid rail , Nevada HPUPVC	494.36	98.87	593.23
Shutters	1	1720, 1320, kids bed, 935, Half Hidden, Shutters, Exact, LLR, 89mm URBAN FLAT, Vivid White, Split No mid rail , Nevada HPUPVC	489.08	97.82	586.90
Shutters	1	1730, 1320, kids bed, 935, Half Hidden, Shutters, Exact, LLR, 89mm URBAN FLAT, Vivid White, Split No mid rail , Nevada HPUPVC	491.72	98.34	590.06

Customer Message

Discount:	£98.48
Subtotal:	£1,871.04
VAT:	£374.21
Payments:	£1,122.63
Total:	£1,122.62

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. Kelly Scrudato
Invoice:	2319
Invoice Date:	20-01-2021
Total Due:	£1,122.62
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