

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.
2353
Account Number
SB5489
Invoice Date
02-02-2021
Cust. Reference

Invoice To	Mrs. Tricia Smith 14 Primrose Close Bishop's Stortford CM23 4QG 01279832305
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Deliver To	Mrs. Tricia Smith 14 Primrose Close Bishop's Stortford CM23 4QG 01279832305
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Dining, Exact, 870, 1585, LR, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 580 , Shape Surcharge Per shape NEVADA	632.54	253.02	1,518.10

Customer Message

Subtotal:	£1,265.08
VAT:	£253.02
Payments:	£750.00
Total:	£768.10

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. Tricia Smith
Invoice:	2353
Invoice Date:	02-02-2021
Total Due:	£768.10
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