

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.
2349
Account Number
SB5511
Invoice Date
01-02-2021
Cust. Reference

Invoice To	Mrs. Harland 5 Oak Drive Sawbridgeworth CM21 0AH 07930671257
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Deliver To	Mrs. Harland 5 Oak Drive Sawbridgeworth CM21 0AH 07930671257
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Ensuite, Exact, 1020, 1290, LLRR, Luxaflex UK POLYVINYL, Split No mid rail, 76mm , Vivid White, Half Hidden, 665	392.08	78.42	470.50

Customer Message

Discount:	£78.42
Subtotal:	£313.66
VAT:	£62.73
Payments:	£188.20
Total:	£188.19

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. Harland
Invoice:	2349
Invoice Date:	01-02-2021
Total Due:	£188.19
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