

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.
2456
Account Number
SB5589
Invoice Date
24-03-2021
Cust. Reference

Invoice To	Mrs. Lovell 26 Magnaville Road Bishop's Stortford CM23 4DN 07837783088
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Deliver To	Mrs. Lovell 26 Magnaville Road Bishop's Stortford CM23 4DN 07837783088
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact, 1160, 1020, 13.00, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	286.32	57.26	343.58
Shutters	1	Shutters, Office, Exact, 1769, 1020, 19.50, LLR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	429.81	85.96	515.77
Shutters	1	Shutters, Office, Exact, 1750, 1018, 19.50, LLR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	424.53	84.91	509.44

Customer Message

Subtotal:	£1,140.66
VAT:	£228.13
Payments:	£690.00
Total:	£678.79

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. Lovell
Invoice:	2456
Invoice Date:	24-03-2021
Total Due:	£678.79
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