

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.
2404
Account Number
SB5591
Invoice Date
01-03-2021
Cust. Reference

Invoice To	Mr. Neil Allen Glendon Cricketfield Lane Bishop's Stortford Hertfordshire CM23 2SR 07970076646
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Deliver To	Mr. Neil Allen Glendon Cricketfield Lane Bishop's Stortford Hertfordshire CM23 2SR 07970076646
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living room, Exact, 545, 1000, R, Boston, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 50%	185.00	37.00	222.00
Shutters	1	Shutters, Living room, Exact, 1143, 968, LR, Boston, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 50%	283.19	56.64	339.83

Customer Message

Discount:	£23.41
Subtotal:	£444.78
VAT:	£88.96
Payments:	£250.00
Total:	£283.74

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. Neil Allen
Invoice:	2404
Invoice Date:	01-03-2021
Total Due:	£283.74
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