

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

Invoice No.
2573
Account Number
SB3964
Invoice Date
05-05-2021
Cust. Reference

Invoice To	Mrs. Michelle Peters 110 Burley Hill Harlow CM17 9QH 07810894879
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Deliver To	Mrs. Michelle Peters 110 Burley Hill Harlow CM17 9QH 07810894879
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1045, 1920, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Half Hidden, 1300, Midrail, arch shape	640.27	128.05	768.32
Shutters	1	1165, 1010, landing, 520, Shutters, Exact, LR, 76mm , Vivid White, Split No Midrail, Full Height, Hampton UK HPUPVC, Half Hidden	281.51	56.30	337.81
Shutters	1	1165, 1010, front right, 520, Shutters, Exact, LR, 76mm , Vivid White, Split No Midrail, Full Height, Hampton UK HPUPVC, Half Hidden	281.51	56.30	337.81
Shutters	1	1165, 1010, back left, 520, Shutters, Exact, LR, 76mm , Vivid White, Split No Midrail, Full Height, Hampton UK HPUPVC, Half Hidden	281.51	56.30	337.81
Shutters	1	1145, 1010, bathroom, 520, Shutters, Exact, LR, 76mm , Vivid White, Split No Midrail, Full Height, Hampton UK HPUPVC, Half Hidden	276.77	55.35	332.12
Shutters	1	1165, 1010, back right, 520, Shutters, Exact, LR, 76mm , Vivid White, Split No Midrail, Full Height, Hampton UK HPUPVC, Half Hidden	281.51	56.30	337.81

Customer Message

Subtotal: £2,043.08
VAT: £408.60
Payments: £2,000.00
Total: £451.68

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. Michelle Peters
Invoice: 2573
Invoice Date: 05-05-2021
Total Due: £451.68
Paid: £

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