

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.	1878
Account Number	SB4022
Invoice Date	18-06-2020
Cust. Reference	

Invoice To	Mrs. Collins Rosebush Cottage Cambridge Road Quendon Saffron Walden CB113XQ 01799542905
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Deliver To	Mrs. Collins Rosebush Cottage Cambridge Road Quendon Saffron Walden CB113XQ 01799542905
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedright, Exact, 1233, 1350, LR, Austin Engineered Wood, Full Height, 63mm, Silk White, Centre Tilt Rods, Frame & Battens-Min Per Metre Custom, Frame & Battens-Shade Frame plus honeycomb added to Austin	629.21	125.84	755.05
Shutters	1	Shutters, Bed left, Exact, 1235, 1330, LR, Austin Engineered Wood, Full Height, 63mm, Silk White, Centre Tilt Rods, Frame & Battens-Min Per Metre Custom, Frame & Battens-Shade Frame plus honeycomb added to Austin	620.96	124.19	745.15

Customer Message

Subtotal:	£1,250.17
VAT:	£250.03
Payments:	£1,500.20
Total:	£0.00

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. Collins
Invoice:	1878
Invoice Date:	18-06-2020
Total Due:	£0.00
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