

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.
2472
Account Number
SB5704
Invoice Date
01-04-2021
Cust. Reference

Invoice To	Mrs. Jo Vaughan Oakleigh 125a Hadham Road Bishop's Stortford Hertfordshire CM23 2QD 07976724558
-------------------	--

Deliver To	Mrs. Jo Vaughan Oakleigh 125a Hadham Road Bishop's Stortford Hertfordshire CM23 2QD 07976724558
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Wc, Exact, 1140, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	313.05	62.61	375.66
Shutters	1	Shutters, Wc, Exact, 605, 1120, R, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	189.17	37.83	227.00
Shutters	1	Shutters, dining room, Exact, 1200, 1807, LR, Hampton, Full Height with Midrail , 89mm, Vivid White, Half Hidden, 1100	522.57	104.51	627.08

Customer Message

Subtotal:	£1,024.79
VAT:	£204.95
Payments:	£615.00
Total:	£614.74

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: Mrs. Jo Vaughan
Invoice: 2472
Invoice Date: 01-04-2021
Total Due: £614.74
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