

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.
2661
Account Number
SB5719
Invoice Date
08-06-2021
Cust. Reference

Invoice To	Mr. Nulty 61 The Shearers Bishop's Stortford CM23 4AZ 07768932969
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Deliver To	Mr. Nulty 61 The Shearers Bishop's Stortford CM23 4AZ 07768932969
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Ensuite, Exact, 834, 1108, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 540, L Frame 46mm, White Hinges, Midrail, to match previous - cut frame around tiles	230.16	46.03	276.19

Customer Message

Subtotal:	£230.16
VAT:	£46.03
Payments:	£138.10
Total:	£138.09

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. Nulty
Invoice:	2661
Invoice Date:	08-06-2021
Total Due:	£138.09
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