

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.
2524
Account Number
SB5959
Invoice Date
19-04-2021
Cust. Reference

Invoice To	Mrs. Fiona Collins 72 London Road
	Sawbridgeworth Hertfordshire CM21 9JN 07949209617

Deliver To	Mrs. Fiona Collins 72 London Road
	Sawbridgeworth Hertfordshire CM21 9JN 07949209617

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 832, 1463, LR, Hampton, Full Height with Midrail, 63mm, Vivid White, Half Hidden, 730	299.05	59.81	358.86

Customer Message

Subtotal:	£299.05
VAT:	£59.81
Payments:	£180.00
Total:	£178.86

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. Fiona Collins
Invoice:	2524
Invoice Date:	19-04-2021
Total Due:	£178.86
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