

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.
2525
Account Number
SB5977
Invoice Date
19-04-2021
Cust. Reference

Invoice To	Mrs. Emma Cooper 30 Rectory Lane Farnham Bishop's Stortford CM23 1HU 07969480981
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Deliver To	Mrs. Emma Cooper 30 Rectory Lane Farnham Bishop's Stortford CM23 1HU 07969480981
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Right bed, Exact, 1297, 1142, LLR, Austin, Full Height with Midrail , 63mm, White, Invisitilt Austin, 50%, Cream, Midrail, marshmallow	385.48	77.10	462.58

Customer Message

Subtotal:	£385.48
VAT:	£77.10
Payments:	£231.29
Total:	£231.29

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. Emma Cooper
Invoice:	2525
Invoice Date:	19-04-2021
Total Due:	£231.29
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