INVOICE

Invoice No.
2548
Account Number
SB6008
Invoice Date
26-04-2021
Cust. Reference

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 To	Mrs. Rosely Drummond 214 Stortford Hall Park Bishop's Stortford CM23 5AS 07932 617829

Deliver To	Mrs. Rosely Drummond 214 Stortford Hall Park Bishop's Stortford CM23 5AS 07932 617829

Item	Qty	Description	Each	VAT	Total
Shutters	1	1775, 1030, Front bed, 0, .., Half Hidden, Shutters, Exact, LRR, 63mm, Silk White, Full Height, Hampton UK HPUPVC	443.64	88.73	532.37
Shutters	1	1775, 1030, back left, 0, .., Half Hidden, Shutters, Exact, LRR, 63mm, Silk White, Full Height, Hampton UK HPUPVC	443.64	88.73	532.37
Shutters	1	1710, 935, back mid, 0, .., Half Hidden, Shutters, Exact, LRR, 63mm, Silk White, Full Height, Hampton UK HPUPVC	389.73	77.95	467.68
Shutters	1	990, 915, back right, 0, .., Half Hidden, Shutters, Exact, LR, 63mm, Silk White, Full Height, Hampton UK HPUPVC	226.87	45.37	272.24
Shutters	1	1265, 990, office, 0, .., Half Hidden, Shutters, Exact, LR, 63mm, Silk White, Full Height, Hampton UK HPUPVC	308.30	61.66	369.96

Customer Message

Subtotal:	**£1,812.18**
VAT:	**£362.44**
Payments:	**£1,090.00**
Total:	**£1,084.62**

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. Rosely Drummond
Invoice: 2548
Invoice Date: 26-04-2021
Total Due: £1,084.62
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