

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.
2146
Account Number
SB4591
Invoice Date
04-11-2020
Cust. Reference

Invoice To	Mr. Andy Cook 26 Longcroft Stansted CM24 8JD 07500060413
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Deliver To	Mr. Andy Cook 26 Longcroft Stansted CM24 8JD 07500060413
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 2343, 1188, 595 - 1765, LTLRTR, Austin Engineered Wood, Full Height, 63mm, Silk White, Half Hidden, L Frame 46mm, White Hinges, Full Height	609.45	121.89	731.34
Shutters	1	Shutters, landing, Exact, 635, 1168, RR, Austin Engineered Wood, Full Height, 63mm, Silk White, Half Hidden, Z frame, White Hinges, Full Height	170.46	34.09	204.55
Shutters	1	Shutters, ensuite, Exact, 1230, 1165, LLRR, Dulwich, Full Height, 63mm, Silk White, Half Hidden, Z frame, White Hinges, Full Height, pvc	354.91	70.98	425.89
Shutters	1	Shutters, study, Exact, 1130, 1110, LLRR, Austin, Full Height with Midrail, 63mm, Silk White, Half Hidden, 730, L Frame 46mm, White Hinges, Midrail	280.67	56.13	336.80
Shutters	5	Shutters, lounge, Exact, 660, 1330, LLRRR, Austin, Full Height with Midrail, 63mm, Silk White, Half Hidden, 987, L Frame 46mm, White Hinges, Midrail	199.73	199.73	1,198.36

Customer Message

Subtotal:	£2,414.12
VAT:	£482.82
Payments:	£2,896.94
Total:	£0.00

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. Andy Cook
Invoice:	2146
Invoice Date:	04-11-2020
Total Due:	£0.00
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