

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.
2611
Account Number
SB6186
Invoice Date
18-05-2021
Cust. Reference

Invoice To	Mr. Peter Smith 2 Terlings Avenue Gilston Harlow Essex CM20 2FP 07854384573
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Deliver To	Mr. Peter Smith 2 Terlings Avenue Gilston Harlow Essex CM20 2FP 07854384573
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1755, 965, LLR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, builder has confirmed sill height	352.72	70.54	423.26

Customer Message

Subtotal:	£352.72
VAT:	£70.54
Payments:	£210.00
Total:	£213.26

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. Peter Smith
Invoice:	2611
Invoice Date:	18-05-2021
Total Due:	£213.26
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