

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.
2682
Account Number
SB6268
Invoice Date
18-06-2021
Cust. Reference

Invoice To	Mrs. Debrorah Williams 44 Pynchbek
	Bishop's Stortford Hertfordshire CM234DH 07592843296

Deliver To	Mrs. Debrorah Williams 44 Pynchbek
	Bishop's Stortford Hertfordshire CM234DH 07592843296

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 1163, 1020, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 75%	292.77	58.55	351.32

Customer Message

Subtotal:	£292.77
VAT:	£58.55
Payments:	£175.00
Total:	£176.32

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. Debrorah Williams
Invoice:	2682
Invoice Date:	18-06-2021
Total Due:	£176.32
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