

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.
2057
Account Number
SB4849
Invoice Date
05-10-2020
Cust. Reference

Invoice To	Mrs. Caroline Griffin 5 Cox Ley Hatfield Heath Bishop's Stortford CM22 7ER 07860559747
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Deliver To	Mrs. Caroline Griffin 5 Cox Ley Hatfield Heath Bishop's Stortford CM22 7ER 07860559747
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2984, 1312, 607-2345, LTLLRRTR, Nevada HPUPVC, Full Height, 89mm, Vivid White, Hidden Tilt Rods, 950, Z frame, White Hinges, Split No Midrail, Flat Z Frame - Cill Cut Base AND Left	755.85	151.17	907.02

Customer Message

Subtotal:	£755.85
VAT:	£151.17
Payments:	£453.51
Total:	£453.51

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. Caroline Griffin
Invoice:	2057
Invoice Date:	05-10-2020
Total Due:	£453.51
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