

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.
2104
Account Number
SB4947
Invoice Date
21-10-2020
Cust. Reference

Invoice To	Mrs. Mary-anne Hall 32 Portland Road Bishop's Stortford CM23 3SJ 07904346485
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Deliver To	Mrs. Mary-anne Hall 32 Portland Road Bishop's Stortford CM23 3SJ 07904346485
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, study, Exact, 1200, 1550, LR, Austin,Tier in Tier, 63mm, Pure White, Invisitilt Austin	470.58	188.23	1,129.39
Shutters	2	Shutters, Joes bed, Exact, 1200, 1550, LR, Austin,Tier in Tier, 63mm, Pure White, Invisitilt Austin	470.58	188.23	1,129.39

Customer Message

Subtotal:	£1,882.32
VAT:	£376.46
Payments:	£1,129.39
Total:	£1,129.39

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. Mary-anne Hall
Invoice:	2104
Invoice Date:	21-10-2020
Total Due:	£1,129.39
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