

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. |
| 2874 |
| Account Number |
| SB6734 |
| Invoice Date |
| 17-09-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Becky Poles 14 Sandle Road Bishop's Stortford CM23 5HY 07791897058 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Becky Poles 14 Sandle Road Bishop's Stortford CM23 5HY 07791897058 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|--------|
| Shutters | 1 | Shutters, Lounge, Recess, 487, 1260, L, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 870 | 172.62 | 34.52 | 207.14 |
| Shutters | 1 | Shutters, Lounge, Recess, 1911, 1230, L, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 870, LTLRTR | 621.61 | 124.32 | 745.93 |

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| Customer Message |
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| Subtotal: | £794.23 |
| VAT: | £158.84 |
| Payments: | £475.00 |
| Total: | £478.07 |

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. Becky Poles |
| Invoice: | 2874 |
| Invoice Date: | 17-09-2021 |
| Total Due: | £478.07 |
| 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