

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.	2095
Account Number	SB5002
Invoice Date	16-10-2020
Cust. Reference	

Invoice To	Mr. Robin Sagoo A&R EYECARE LTD 2 Johnston Street Gilston Harlow CM20 2FY 07540644411
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Deliver To	Mr. Robin Sagoo A&R EYECARE LTD 2 Johnston Street Gilston Harlow CM20 2FY 07540644411
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2175, 1210, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	590.99	118.20	709.19

Customer Message

Subtotal:	£590.99
VAT:	£118.20
Payments:	£534.19
Total:	£175.00

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. Robin Sagoo
Invoice:	2095
Invoice Date:	16-10-2020
Total Due:	£175.00
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