

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.
1685
Account Number
SB1231
Invoice Date
13-01-2020
Cust. Reference

Invoice To	Mrs. Eastwick 48 Broadway Avenue Harlow Essex CM170AG 07982027262
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Deliver To	Mrs. Eastwick 48 Broadway Avenue Harlow Essex CM170AG 07982027262
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back R, Recess, 1060, 990, L, Nevada HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, Z frame, White Hinges, Full Height	233.33	46.67	280.00

Customer Message

Subtotal:	£233.33
VAT:	£46.67
Payments:	£140.00
Total:	£140.00

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:	Mrs. Eastwick
Invoice:	1685
Invoice Date:	13-01-2020
Total Due:	£140.00
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