

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.
2402
Account Number
SB5217
Invoice Date
25-02-2021
Cust. Reference

Invoice To	Mrs. Lorraine Brown 3 fairway Sawbridgeworth CM21 9NH 07708167040
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Deliver To	Mrs. Lorraine Brown 3 fairway Sawbridgeworth CM21 9NH 07708167040
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2364, 1491, LLRR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, split on site	827.21	165.44	992.65
Shutters	1	Shutters, front r, Exact, 2366, 1169, LLRR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods	668.51	133.70	802.21
Shutters	1	Shutters, front l, Exact, 2351, 1169, LLRR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods	664.35	132.87	797.22

Customer Message

Subtotal:	£2,160.07
VAT:	£432.01
Payments:	£1,300.00
Total:	£1,292.08

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. Lorraine Brown
Invoice:	2402
Invoice Date:	25-02-2021
Total Due:	£1,292.08
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