

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

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: £

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