

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.
2251
Account Number
SB5236
Invoice Date
08-12-2020
Cust. Reference

Invoice To	Mr. Martin Gay 81 New Town Road Bishop's Stortford CM23 3SB 01010
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Deliver To	Mr. Martin Gay 81 New Town Road Bishop's Stortford CM23 3SB 01010
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, Exact, 1734, 1130, LLR, Nevada HPUPVC, Full Height, 63mm, Grey to be selected, Hidden Tilt Rods, 745, L Frame 46mm, Split No Midrail, Colour Lunar 303	385.29	77.06	462.35
Shutters	1	Shutters, Front Bed, Exact, 1704, 1138, LLR, Nevada HPUPVC, Full Height, 63mm, Grey to be selected, Hidden Tilt Rods, 750, L Frame 46mm, Split No Midrail, Colour Lunar 303	381.44	76.29	457.73
Shutters	1	Shutters, Back Bed, Exact, 1127, 1122, LR, Nevada HPUPVC, Full Height, 63mm, Grey to be selected, Hidden Tilt Rods, 735, L Frame 46mm, Split No Midrail, Colour Lunar 303	253.25	50.65	303.90

Customer Message

Subtotal:	£1,019.98
VAT:	£204.00
Payments:	£611.99
Total:	£611.99

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. Martin Gay
Invoice:	2251
Invoice Date:	08-12-2020
Total Due:	£611.99
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