

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.
2240
Account Number
SB5237
Invoice Date
02-12-2020
Cust. Reference

Invoice To	Mrs. Louisa Wilson 59 Blythwood Gardens Stansted CM24 8HH 07546326778
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Deliver To	Mrs. Louisa Wilson 59 Blythwood Gardens Stansted CM24 8HH 07546326778
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 1315, 450, 480, LTLR, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Hidden Tilt Rods, 0, notch cut out	183.33	36.67	220.00
Shutters	1	Shutters, Bath room, Exact, 835, 814, LR, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Hidden Tilt Rods, 0, trim	199.53	39.91	239.44
Shutters	1	Shutters, stairs, Exact, 463, 450, L, Hampton UK HPUPVC, Full Height, 63mm, Silk White, Hidden Tilt Rods, 0, trim	183.33	36.67	220.00

Customer Message

Subtotal: £566.19
VAT: £113.25
Payments: £340.00
Total: £339.44

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. Louisa Wilson
Invoice: 2240
Invoice Date: 02-12-2020
Total Due: £339.44
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