

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.
2249
Account Number
SB5305
Invoice Date
07-12-2020
Cust. Reference

Invoice To	Mrs. Donna Campbell 28 Cannons Close Bishop's Stortford CM23 2BG 07795094201
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Deliver To	Mrs. Donna Campbell 28 Cannons Close Bishop's Stortford CM23 2BG 07795094201
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1795, 1185, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	417.14	83.43	500.57
Shutters	1	Shutters, Front right, Exact, 610, 1240, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	156.72	31.34	188.06
Shutters	1	Shutters, Front right, Exact, 1760, 1240, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	427.66	85.53	513.19
Shutters	1	Shutters, Front right, Exact, 620, 1240, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	159.07	31.81	190.88
Rollers	1	Bathroom, Recess, 1185, 1015, Palette, Group B, System 40mm	97.32	19.46	116.78
Rollers	1	Wc, Recess, 600, 1035, Palette, Group B, No, Right Hand Side, System 40mm	70.83	14.17	85.00
Rollers	1	Hallway, Recess, 605, 975, Palette, Group B, No, Right Hand Side, System 40mm	70.83	14.17	85.00

Customer Message

Subtotal:	£1,399.57
VAT:	£279.91
Payments:	£840.00
Total:	£839.48

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. Donna Campbell
 Invoice: 2249
 Invoice Date: 07-12-2020
 Total Due: £839.48
 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