

INVOICE

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.
1391
Account Number
SB1302
Invoice Date
19-08-2019
Cust. Reference

Invoice To	Mr. Brad Emmett 14 Bluebell Drive Walpole Farm Stansted Essex CM24 8XP 07340 586576
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Deliver To	Mr. Brad Emmett 14 Bluebell Drive Walpole Farm Stansted Essex CM24 8XP 07340 586576
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front L, Exact, 1144, 1290, Nevada HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods, White Hinges, Full Height, LR, Z frame	280.20	56.04	336.24
Shutters	1	Shutters, Front R, Exact, 1145, 1284, Nevada HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods, White Hinges, Full Height, LR, Z frame	278.76	55.75	334.51
Shutters	1	Shutters, Lounge, Exact, 1706, 1278, Nevada HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods, White Hinges, Full Height, LLR, Z frame	413.26	82.65	495.91
Intu Venetians	2	Lounge Doors, Glass, 326, 1803, White, 25mm Beadfit, Standard, White	129.36	51.74	310.46

Customer Message

Subtotal:	£1,230.94
VAT:	£246.19
Payments:	£738.56
Total:	£738.57

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. Brad Emmett
Invoice:	1391
Invoice Date:	19-08-2019
Total Due:	£738.57
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