

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.
2316
Account Number
SB5414
Invoice Date
15-01-2021
Cust. Reference

Invoice To	Mrs. Beverley Palmer 3 Gorefeld Takeley Essex CM22 6TL 07810307950
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Deliver To	Mrs. Beverley Palmer 3 Gorefeld Takeley Essex CM22 6TL 07810307950
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Lounge, Recess, 1143, 1285, Nevada, Split No mid rail Nevada, 63mm, Pure White, Hidden Tilt Rods NEVADA, White, Full Height, LR, L Frame 46mm, 50% hidden split	275.00	110.00	660.00
Shutters	1	Shutters, bed, Recess, 864, 1140, LR, Nevada HPUPVC, Split No mid rail, 63mm, Pure White, Hidden Tilt Rods, Z frame, White Hinges, Full Height, 50% hidden split	183.33	36.67	220.00
Shutters	1	Shutters, Doors, Recess, 1270, 2130, Nevada, Full Height with Midrail, 63mm, Pure White, Hidden Tilt Rods NEVADA, White, Full Height, LLRR, 3 sided frame outside fit	516.67	103.33	620.00

Customer Message

Subtotal:	£1,250.00
VAT:	£250.00
Payments:	£750.00
Total:	£750.00

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. Beverley Palmer
Invoice:	2316
Invoice Date:	15-01-2021
Total Due:	£750.00
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