

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.
2321
Account Number
SB5461
Invoice Date
20-01-2021
Cust. Reference

Invoice To	Mr. Adrian Dwyer 47 Ashbourne Gardens Hertford SG13 8BQ 07855968960
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Deliver To	Mr. Adrian Dwyer 47 Ashbourne Gardens Hertford SG13 8BQ 07855968960
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1160, 1150, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	316.15	63.23	379.38

Customer Message

Subtotal:	£316.15
VAT:	£63.23
Payments:	£189.69
Total:	£189.69

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. Adrian Dwyer
Invoice:	2321
Invoice Date:	20-01-2021
Total Due:	£189.69
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