

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.	2400
Account Number	SB5484
Invoice Date	19-02-2021
Cust. Reference	

Invoice To	Mr. Nick Devine 1 Bentley Drive Stansted CM24 8US 07879410383
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Deliver To	Mr. Nick Devine 1 Bentley Drive Stansted CM24 8US 07879410383
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 960, 1565, LR, Hampton, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 780, Z frame, sill base	398.14	79.63	477.77
Shutters	1	Shutters, tv room, Exact, 960, 1565, LR, Hampton, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 780, Z frame, sill base	416.16	83.23	499.39

Customer Message

Subtotal:	£814.30
VAT:	£162.86
Payments:	£477.77
Total:	£499.39

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. Nick Devine
Invoice:	2400
Invoice Date:	19-02-2021
Total Due:	£499.39
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