

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.
2435
Account Number
SB5577
Invoice Date
16-03-2021
Cust. Reference

Invoice To	Miss Delany 6 Lindsey Road Bishop's Stortford CM23 2TA 07771941206
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Deliver To	Miss Delany 6 Lindsey Road Bishop's Stortford CM23 2TA 07771941206
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1050, 830, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0, cafe no top	234.80	46.96	281.76

Customer Message

Subtotal:	£234.80
VAT:	£46.96
Payments:	£140.00
Total:	£141.76

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:	Miss Delany
Invoice:	2435
Invoice Date:	16-03-2021
Total Due:	£141.76
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