

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.	2375
Account Number	SB5588
Invoice Date	25-03-2021
Cust. Reference	

Invoice To	Mr. Nulty 61 The Shearers Bishop's Stortford CM23 4AZ 07768932969
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Deliver To	Mr. Nulty 61 The Shearers Bishop's Stortford CM23 4AZ 07768932969
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Front L 1, Exact, 843, 1360, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 680, L Frame 46mm, White Hinges, Midrail	264.23	52.85	317.08

Customer Message

Subtotal:	£264.23
VAT:	£52.85
Payments:	£0.00
Total:	£317.08

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. Nulty
Invoice:	2375
Invoice Date:	25-03-2021
Total Due:	£317.08
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