

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

Invoice No.
2730
Account Number
SB5621
Invoice Date
07-07-2021
Cust. Reference

Invoice To	Mrs. Nicola Lupino 33 Brocks Mead Great Easton Dunmow Essex CM6 2HR 07796338328
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Deliver To	Mrs. Nicola Lupino 33 Brocks Mead Great Easton Dunmow Essex CM6 2HR 07796338328
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Daughters bed, Exact, 1159, 998, LR, Nevada HPUPVC, Split No mid rail, 76mm , White, Half Hidden, 640	244.34	48.87	293.21
Shutters	1	Shutters, Daughters bed, Exact, 597, 998, L, Nevada HPUPVC, Split No mid rail, 76mm , White, Half Hidden, 640	166.67	33.33	200.00

Customer Message

Subtotal:	£411.01
VAT:	£82.20
Payments:	£280.00
Total:	£213.21

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. Nicola Lupino
Invoice: 2730
Invoice Date: 07-07-2021
Total Due: £213.21
Paid:

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