

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.
2521
Account Number
SB5750
Invoice Date
19-04-2021
Cust. Reference

Invoice To	Mrs. Martha King 33 Brook Road Stansted CM24 8BB 07901827655
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Deliver To	Mrs. Martha King 33 Brook Road Stansted CM24 8BB 07901827655
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, front bed, Exact, 1010, 1460, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 730	359.53	71.91	431.44
Shutters	1	Shutters, dining, Exact, 1010, 1460, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 730	359.53	71.91	431.44
Shutters	1	Shutters, lounge, Exact, 1090, 1360, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 690	361.36	72.27	433.63
Shutters	1	Shutters, lounge, Exact, 1030, 1460, RR, Hampton, Full Height with Midrail, 63mm, Vivid White, Centre Tilt Rods, 730	366.39	73.28	439.67

Customer Message

Subtotal: £1,446.81
VAT: £289.37
Payments: £868.09
Total: £868.09

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. Martha King
Invoice: 2521
Invoice Date: 19-04-2021
Total Due: £868.09
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