

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.
2462
Account Number
SB5752
Invoice Date
29-03-2021
Cust. Reference

Invoice To	Mrs. Pamela Bowyer 69 Little Cattins Harlow Essex CM19 5RL 07989949675
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Deliver To	Mrs. Pamela Bowyer 69 Little Cattins Harlow Essex CM19 5RL 07989949675
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1762, 1170, Spare room, 50%, Half Hidden, Shutters, Exact, LLR, 63mm, Vivid White, Split No mid rail , Nevada HPUPVC	425.31	85.06	510.37
Shutters	1	522, 1145, bathroom, 50%, strip both sides 50mm, Half Hidden, Shutters, Exact, L, 63mm, Vivid White, Split No mid rail , Nevada HPUPVC	183.33	36.67	220.00
Shutters	1	1102, 1145, bathroom, 50%, strip both sides 50mm, Half Hidden, Shutters, Exact, LR, 63mm, Vivid White, Split No mid rail , Nevada HPUPVC	265.36	53.07	318.43

Customer Message

Subtotal: £874.00
VAT: £174.80
Payments: £525.00
Total: £523.80

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. Pamela Bowyer
Invoice: 2462
Invoice Date: 29-03-2021
Total Due: £523.80
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