

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.
976
Account Number
SB1658
Invoice Date
06-02-2019
Cust. Reference

Invoice To	Mrs. Lisa Nadal 103 Potter Street Harlow Essex CM17 9AF 07810328189
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Deliver To	Mrs. Lisa Nadal 103 Potter Street Harlow Essex CM17 9AF 07810328189
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bi folds, Recess, 1750, 2034, Montana, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods, 942, White Hinges, Full Height, Tracking-Bi Fold Track+fascia and Batten,	968.58	193.72	1,162.30

Customer Message

Subtotal:	£968.58
VAT:	£193.72
Payments:	£581.00
Total:	£581.30

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. Lisa Nadal
Invoice:	976
Invoice Date:	06-02-2019
Total Due:	£581.30
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