

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.
2685
Account Number
SB6319
Invoice Date
18-06-2021
Cust. Reference

Invoice To	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
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Deliver To	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 870, 1005, LR, Nevada, Tier in Tier, 76mm , Bright White, Hidden Tilt Rods, 50%	241.97	48.39	290.36
Shutters	1	Shutters, Bedroom, Exact, 885, 1005, LR, Nevada, Tier in Tier, 76mm , Bright White, Hidden Tilt Rods, 50%	245.46	49.09	294.55

Customer Message

Subtotal:	£487.43
VAT:	£97.48
Payments:	£290.00
Total:	£294.91

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. Sam Shah
Invoice:	2685
Invoice Date:	18-06-2021
Total Due:	£294.91
Paid:	£ <input style="width: 150px; height: 15px;" 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