

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.
2913
Account Number
SB6530
Invoice Date
14-10-2021
Cust. Reference

Invoice To	Mr. Michael Roberts 2 Hegan Road Bishop's Stortford CM23 1EP 07415420314
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Deliver To	Mr. Michael Roberts 2 Hegan Road Bishop's Stortford CM23 1EP 07415420314
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Wc, Exact, 510, 980, R, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	183.33	36.67	220.00

Customer Message

Subtotal:	£183.33
VAT:	£36.67
Payments:	£110.00
Total:	£110.00

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:	Mr. Michael Roberts
Invoice:	2913
Invoice Date:	14-10-2021
Total Due:	£110.00
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