

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.
2763
Account Number
SB6551
Invoice Date
23-07-2021
Cust. Reference

Invoice To	Mrs. Carol Eastwick 48 Broadway Avenue
	Harlow Essex CM170AG 07982027262

Deliver To	Mrs. Carol Eastwick 48 Broadway Avenue
	Harlow Essex CM170AG 07982027262

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 1059, 995, LR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	235.28	47.06	282.34

Customer Message

Subtotal:	£235.28
VAT:	£47.06
Payments:	£282.34
Total:	£0.00

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:	Mrs. Carol Eastwick
Invoice:	2763
Invoice Date:	23-07-2021
Total Due:	£0.00
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