

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.
1071
Account Number
SB2011
Invoice Date
19-03-2019
Cust. Reference

Invoice To	Mrs. David Adams 64 Havers Lane Bishop's Stortford Hertfordshire CM23 3PD 07971893622
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Deliver To	Mrs. David Adams 64 Havers Lane Bishop's Stortford Hertfordshire CM23 3PD 07971893622
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Item	Qty	Description	Each	VAT	Total
Shutters	5	Shutters, Bay, Recess, 600, 1450, Nevada, Full Height with Midrail, 63mm, Vivid White, Hidden Tilt Rods, White Hinges,	200.00	200.00	1,200.00

Customer Message

Subtotal:	£1,000.00
VAT:	£200.00
Payments:	£600.00
Total:	£600.00

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. David Adams
Invoice:	1071
Invoice Date:	19-03-2019
Total Due:	£600.00
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