

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.
912
Account Number
SB2100
Invoice Date
14-01-2019
Cust. Reference

Invoice To	Mrs. Louise Barnard 22 The Hill Harlow Essex CM17 0BJ 07947802326
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Deliver To	Mrs. Louise Barnard 22 The Hill Harlow Essex CM17 0BJ 07947802326
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Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	Sink, 1772, 996, Group 4, Chain, Left, Blackout Bottom Rail	336.67	67.33	404.00
Shutters	1	Shutters, Lounge , Exact, 1171, 307, Nevada, Full Height, 89mm, Vivid White, White Hinges, Full Height, as before	133.33	26.67	160.00

Customer Message

Subtotal:	£470.00
VAT:	£94.00
Payments:	£250.00
Total:	£314.00

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. Louise Barnard
Invoice:	912
Invoice Date:	14-01-2019
Total Due:	£314.00
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