

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.
998
Account Number
SB2121
Invoice Date
14-02-2019
Cust. Reference

Invoice To	Mrs. Su Tarran 47 Church Manor Bishop's Stortford Hertfordshire CM23 5AF 07743661234
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Deliver To	Mrs. Su Tarran 47 Church Manor Bishop's Stortford Hertfordshire CM23 5AF 07743661234
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 880, 1025, Chatsworth, Black, Group B, Left Hand Side, System 32mm	94.47	18.89	113.36
Rollers	1	Kitchen, Recess, 2339, 1124, Chatsworth, Black, Group B, Left Hand Side, System 32mm	216.42	43.28	259.70

Customer Message

Subtotal:	£310.89
VAT:	£62.18
Payments:	£186.00
Total:	£187.07

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. Su Tarran
Invoice:	998
Invoice Date:	14-02-2019
Total Due:	£187.07
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