

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.
981
Account Number
SB2240
Invoice Date
07-02-2019
Cust. Reference

Invoice To	Mrs. Leena Adams 26 Woodland Way Newhall Harlow Essex CM17 9SQ 07894535802
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Deliver To	Mrs. Leena Adams 26 Woodland Way Newhall Harlow Essex CM17 9SQ 07894535802
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Item	Qty	Description	Each	VAT	Total
Rollers	1	outside Panel, Recess, 3016, 2410, Group C, Left Hand Side, System 32mm, Left hand stack, 4 panel	543.33	108.67	652.00

Customer Message

Subtotal:	£543.33
VAT:	£108.67
Payments:	£325.00
Total:	£327.00

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. Leena Adams
 Invoice: 981
 Invoice Date: 07-02-2019
 Total Due: £327.00
 Paid: £

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