

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.
1021
Account Number
SB2342
Invoice Date
26-02-2019
Cust. Reference

Invoice To	Mrs. Dakers 6 Maze Green Heights Bishop's Stortford CM232RU 01279 506964
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Deliver To	Mrs. Dakers 6 Maze Green Heights Bishop's Stortford CM232RU 01279 506964
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Window , Recess, 1723, 985, Group E, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm	275.81	55.16	330.97
Rollers	1	Kitchen Doors, Fabric, 1120, 2045, Group E, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm	265.80	53.16	318.96

Customer Message

Subtotal:	£541.61
VAT:	£108.32
Payments:	£325.00
Total:	£324.93

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. Dakers
Invoice:	1021
Invoice Date:	26-02-2019
Total Due:	£324.93
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