

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.	1014
Account Number	SB2356
Invoice Date	25-02-2019
Cust. Reference	

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Wood Venetians	2	Exact, 1090, 1720,50mm Sherwood, Standard	162.86	65.14	390.85
Wood Venetians	1	Exact, 940, 1620,50mm Sherwood, Standard	141.47	28.29	169.76
Wood Venetians	1	Exact, 860, 1600,50mm Sherwood, Standard	120.08	24.02	144.10

Customer Message

Discount:	£293.63
Subtotal:	£293.63
VAT:	£58.73
Payments:	£0.00
Total:	£352.36

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: Mr. Tim Gilham
 Invoice: 1014
 Invoice Date: 25-02-2019
 Total Due: £352.36
 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