

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

Invoice No.
1014
Account Number
SB2356
Invoice Date
25-02-2019
Cust. Reference
SHOWROOM

Invoice To	Mr. Tim Gilham Street Town 123
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Deliver To	Mr. Tim Gilham Street Town 123
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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