

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.
1039
Account Number
SB2381
Invoice Date
08-03-2019
Cust. Reference

Invoice To	Mr. John Harrison 27 Widford Road Hunsdon Ware SG12 8NN 01279 843748
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Deliver To	Mr. John Harrison 27 Widford Road Hunsdon Ware SG12 8NN 01279 843748
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Rollers	1	Kitchen Door, Glass, 605, 1005, Group D, White, Birdsong Daybreak	122.60	24.52	147.12
Rollers	1	Kitchen Window , Recess, 1765, 1000, Group D, Right Hand Side, System 32mm, Birdsong Daybreak - Breakaway metal chain	146.66	29.33	175.99

Customer Message

Subtotal:	£269.26
VAT:	£53.85
Payments:	£161.00
Total:	£162.11

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. John Harrison
Invoice: 1039
Invoice Date: 08-03-2019
Total Due: £162.11
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