

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.
1083
Account Number
SB2400
Invoice Date
26-03-2019
Cust. Reference

Invoice To	Mrs. Lisa Coggan 31 Burgattes Road Little Canfield Dunmow CM6 1FW 07553353270
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Deliver To	Mrs. Lisa Coggan 31 Burgattes Road Little Canfield Dunmow CM6 1FW 07553353270
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Item	Qty	Description	Each	VAT	Total
Velux Rollers	1	Henry, White Blackout	87.50	17.50	105.00
Velux Rollers	1	Daughter, White Blackout	87.50	17.50	105.00

Customer Message

Subtotal:	£175.00
VAT:	£35.00
Payments:	£210.00
Total:	£0.00

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. Lisa Coggan
 Invoice: 1083
 Invoice Date: 26-03-2019
 Total Due: £0.00
 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