

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.
1064
Account Number
SB2421
Invoice Date
15-03-2019
Cust. Reference

Invoice To	Mrs. Joanne Moles 2 Kingswood Close Stansted CM24 8YD 07958669425
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Deliver To	Mrs. Joanne Moles 2 Kingswood Close Stansted CM24 8YD 07958669425
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	2	470, 1896, Shades D1, Patio, Left hand control	199.16	79.67	478.00
Luxaflex Essentials Duette	2	478, 1778, Shades D1, Patio, Left hand control	191.66	76.67	460.00

Customer Message

Subtotal:	£781.66
VAT:	£156.33
Payments:	£468.00
Total:	£469.99

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. Joanne Moles
 Invoice: 1064
 Invoice Date: 15-03-2019
 Total Due: £469.99
 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