

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.
1080
Account Number
SB2492
Invoice Date
26-03-2019
Cust. Reference

Invoice To	Mrs. Sharon Harwood 41 Franklin Drive Elsenham Essex CM22 6UF 07985516981
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Deliver To	Mrs. Sharon Harwood 41 Franklin Drive Elsenham Essex CM22 6UF 07985516981
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Doors, Fabric, 1605, 2050, Farrah,Band 3, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Linen	291.84	58.37	350.21
Rollers	1	Kitchen Sink, Recess, 1200, 1005, Farrah,Band 3, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Linen	201.94	40.39	242.33

Customer Message

Subtotal:	£493.78
VAT:	£98.76
Payments:	£300.00
Total:	£292.54

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. Sharon Harwood
 Invoice: 1080
 Invoice Date: 26-03-2019
 Total Due: £292.54
 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