

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.
1128
Account Number
SB2541
Invoice Date
15-04-2019
Cust. Reference

Invoice To	Mrs. Sophie Campbell 8 Chantry Close Bishop's Stortford CM23 2SN 01279 503114
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Deliver To	Mrs. Sophie Campbell 8 Chantry Close Bishop's Stortford CM23 2SN 01279 503114
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Top landing, Recess, 594, 1175, Desert Oak, 50mm Fauxwood, Standard			
Wood Venetians	1	Landing, Recess, 1130, 1164, Desert Oak, 50mm Fauxwood, Standard			
Wood Venetians	1	Hall, Recess, 556, 993, Desert Oak, 50mm Fauxwood, Standard, fax wood desert oak			

Customer Message

Subtotal:	£213.71
VAT:	£42.74
Payments:	£128.00
Total:	£128.45

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. Sophie Campbell
 Invoice: 1128
 Invoice Date: 15-04-2019
 Total Due: £128.45
 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