

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.	1113
Account Number	SB2582
Invoice Date	11-04-2019
Cust. Reference	

Invoice To	Mrs. Tim Gilham Street
	Town
	123

Deliver To	Mrs. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Exact, 1700, 1250, Pure,50mm Sunwood Perfect Grain, Standard	200.40	40.08	240.48

Customer Message

Discount:	£100.20
Subtotal:	£100.20
VAT:	£20.04
Payments:	£0.00
Total:	£120.24

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. Tim Gilham
 Invoice: 1113
 Invoice Date: 11-04-2019
 Total Due: £120.24
 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