

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.	1115
Account Number	SB2585
Invoice Date	11-04-2019
Cust. Reference	TIM

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Rollers	1	Recess, 1885, 2600, Group E, Left Hand Side, System 32mm, Kent Pecan	435.82	87.17	522.98

Customer Message

Discount:	£217.91
Subtotal:	£217.91
VAT:	£43.58
Payments:	£0.00
Total:	£261.49

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:	Mr. Tim Gilham
Invoice:	1115
Invoice Date:	11-04-2019
Total Due:	£261.49
Paid:	£ <input type="text"/>

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