

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.
1137
Account Number
SB2606
Invoice Date
23-04-2019
Cust. Reference

Invoice To	Mr. Jason Cauchi 11 Broadfield Road Takeley Bishop's Stortford CM22 6SR 01279 870544
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Deliver To	Mr. Jason Cauchi 11 Broadfield Road Takeley Bishop's Stortford CM22 6SR 01279 870544
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Recess, 600, 1200, Matt,25mm Metallic, Standard	77.45	15.49	92.94
Metal Venetians	1	Recess, 1772, 1168, Matt,25mm Metallic, Standard	126.30	25.26	151.56

Customer Message

Subtotal:	£203.75
VAT:	£40.75
Payments:	£244.50
Total:	£0.00

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. Jason Cauchi
 Invoice: 1137
 Invoice Date: 23-04-2019
 Total Due: £0.00
 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