

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.	1148
Account Number	SB2639
Invoice Date	29-04-2019
Cust. Reference	IGOR

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Exact, 1150, 1150,50mm Sunwood Essential, Standard, KALM	115.21	23.04	138.25
Wood Venetians	1	Exact, 910, 1480,50mm Sunwood Essential, Standard, KALM	123.54	24.71	148.25
Rollers	1	Recess, 1960, 950, Unilux,Contract A, Left Hand Side, System 32mm	88.57	17.71	106.28
Velux	2	Velux, MK06,FHC 1, Flint, Select	81.67	32.67	196.00

Customer Message

Discount:	£245.33
Subtotal:	£245.32
VAT:	£49.07
Payments:	£0.00
Total:	£294.39

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:	1148
Invoice Date:	29-04-2019
Total Due:	£294.39
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