

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.
1223
Account Number
SB2655
Invoice Date
05-06-2019
Cust. Reference

Invoice To	Mr. Ebenezer 87 Bentley Drive Harlow Essex CM17 9QT 07730457046
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Deliver To	Mr. Ebenezer 87 Bentley Drive Harlow Essex CM17 9QT 07730457046
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay, Exact, 1620, 1300, LRR, Nevada HPUPVC, Split No mid rail, 76mm , Pure White, Hidden Tilt Rods, 880, Split No Midrail	450.59	90.12	540.71

Customer Message

Subtotal:	£450.59
VAT:	£90.12
Payments:	£270.00
Total:	£270.71

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. Ebenezer
Invoice:	1223
Invoice Date:	05-06-2019
Total Due:	£270.71
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