

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.
1172
Account Number
SB2674
Invoice Date
09-05-2019
Cust. Reference

Invoice To	Mrs. Danielle Fletcher Touch Wood Dell Lane Little Hallingbury Essex CM22 7SQ 07723020630
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Deliver To	Mrs. Danielle Fletcher Touch Wood Dell Lane Little Hallingbury Essex CM22 7SQ 07723020630
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Recess, System 32mm, Hub	232.50	46.50	279.00

Customer Message

Subtotal:	£232.50
VAT:	£46.50
Payments:	£0.00
Total:	£279.00

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: Mrs. Danielle Fletcher
 Invoice: 1172
 Invoice Date: 09-05-2019
 Total Due: £279.00
 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