

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.
1219
Account Number
SB2676
Invoice Date
04-06-2019
Cust. Reference

Invoice To	Mrs. Hannah Van Veggel 67 Tanton Road Flitch Green Dunmow Essex CM6 3UQ 07710565569
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Deliver To	Mrs. Hannah Van Veggel 67 Tanton Road Flitch Green Dunmow Essex CM6 3UQ 07710565569
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	2	patio, 726, 1802, Shades DE, Blind, hand operation (2), Patio, Left hand control, TruFit - Top Down/ Bottom Up	195.84	78.33	470.00

Customer Message

Subtotal:	£391.67
VAT:	£78.33
Payments:	£235.00
Total:	£235.00

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. Hannah Van Veggel
Invoice:	1219
Invoice Date:	04-06-2019
Total Due:	£235.00
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