

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.
1209
Account Number
SB2700
Invoice Date
24-05-2019
Cust. Reference

Invoice To	Mrs. Isaacs 23 Spencer Close Stansted CM248AN 07956424212
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Deliver To	Mrs. Isaacs 23 Spencer Close Stansted CM248AN 07956424212
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Patio , Recess, 575, 2050, Kassala, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Cornsilk	111.96	44.78	268.70
Rollers	2	Patio , Recess, 900, 2050, Kassala, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, Cornsilk	265.02	106.01	636.05

Customer Message

Subtotal:	£753.96
VAT:	£150.79
Payments:	£452.00
Total:	£452.75

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. Isaacs
Invoice:	1209
Invoice Date:	24-05-2019
Total Due:	£452.75
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