

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.
1241
Account Number
SB2721
Invoice Date
10-06-2019
Cust. Reference

Invoice To	Mrs. Karen Chase 89 Honeybourne Bishop's Stortford CM23 4ED 07771 728331
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Deliver To	Mrs. Karen Chase 89 Honeybourne Bishop's Stortford CM23 4ED 07771 728331
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Item	Qty	Description	Each	VAT	Total
Velux	1	Skylights blinds,FHL, Silver frame, light grey BO, Select	262.50	52.50	315.00
Velux	1	Skylights blinds,FHL, Operation rod	20.83	4.17	25.00

Customer Message

Subtotal:	£283.33
VAT:	£56.67
Payments:	£170.00
Total:	£170.00

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. Karen Chase
 Invoice: 1241
 Invoice Date: 10-06-2019
 Total Due: £170.00
 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