

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.
1224
Account Number
SB2754
Invoice Date
06-06-2019
Cust. Reference

Invoice To	Mrs. Jenny Howell Frairswood Friars Lane Hatfield Heath Bishop's Stortford CM227BE 07469408127
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Deliver To	Mrs. Jenny Howell Frairswood Friars Lane Hatfield Heath Bishop's Stortford CM227BE 07469408127
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, ggl206 colour 3009	120.83	24.17	145.00

Customer Message

Subtotal:	£120.83
VAT:	£24.17
Payments:	£145.00
Total:	£0.00

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. Jenny Howell
 Invoice: 1224
 Invoice Date: 06-06-2019
 Total Due: £0.00
 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