

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.
1250
Account Number
SB2755
Invoice Date
17-06-2019
Cust. Reference

Invoice To	Mr. Jack Man 20 Hawkenbury Harlow Essex CM19 4HY 01279 452989
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Deliver To	Mr. Jack Man 20 Hawkenbury Harlow Essex CM19 4HY 01279 452989
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Dining, Recess, 1805, 1167, 89mm D, Split, Right Wand Control, Top Fix, System Slimline, White, Venga Charcoal	234.17	46.83	281.00
Verticals	1	Playroom, Recess, 2415, 2082, 89mm D, Left, Right Wand Control, Top Fix, System Slimline, White, Venga Charcoal	349.17	69.83	419.00
Verticals	1	Playroom side, Recess, 935, 940, 89mm D, Right, Left Wand Control, Top Fix, System Slimline, White, Venga Charcoal	112.50	22.50	135.00

Customer Message

Subtotal:	£695.84
VAT:	£139.17
Payments:	£418.00
Total:	£417.01

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:	Mr. Jack Man
Invoice:	1250
Invoice Date:	17-06-2019
Total Due:	£417.01
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