

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.	1233
Account Number	SB2759
Invoice Date	06-06-2019
Cust. Reference	

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Velux	3	Velux, 3 x Skye in flint	38.00	22.80	136.80

Customer Message

Subtotal:	£114.00
VAT:	£22.80
Payments:	£0.00
Total:	£136.80

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. Tim Gilham
 Invoice: 1233
 Invoice Date: 06-06-2019
 Total Due: £136.80
 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