

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.
1259
Account Number
SB2769
Invoice Date
18-06-2019
Cust. Reference

Invoice To	Mrs. Lauren Keith 2 Home Pastures Hatfield Heath Bishop's Stortford CM22 7ES 07702216684
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Deliver To	Mrs. Lauren Keith 2 Home Pastures Hatfield Heath Bishop's Stortford CM22 7ES 07702216684
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Daughtera Bed , Recess, 1190, 1200, Carnival BO, Scuba, Group C, Right Hand Side, System 32mm	101.63	20.33	121.96
Rollers	1	Front Bed , Recess, 1187, 1500, Carnival BO, Raven, Group C, Left Hand Side, System 32mm	115.23	23.05	138.28

Customer Message

Subtotal:	£216.86
VAT:	£43.37
Payments:	£130.00
Total:	£130.23

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. Lauren Keith
Invoice:	1259
Invoice Date:	18-06-2019
Total Due:	£130.23
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