

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.
1253
Account Number
SB2770
Invoice Date
17-06-2019
Cust. Reference

Invoice To	Mrs. Sue Unwin 61 Brook Road Stansted CM24 8BB 01279 814448
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Deliver To	Mrs. Sue Unwin 61 Brook Road Stansted CM24 8BB 01279 814448
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 1985, 935, Carnival BO, Luna, Group C, No, Right Hand Side, System 32mm, Melody Silver Braid	166.67	33.33	200.00
Rollers	1	Bathroom, Recess, 575, 905, Group B, No, Spring Loaded, System 32mm, Prima Luva	70.83	14.17	85.00

Customer Message

Subtotal:	£237.50
VAT:	£47.50
Payments:	£143.00
Total:	£142.00

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. Sue Unwin
Invoice:	1253
Invoice Date:	17-06-2019
Total Due:	£142.00
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