

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.	1258
Account Number	SB2778
Invoice Date	18-06-2019
Cust. Reference	

Invoice To	Ms. Strube 16 Mill Close Elsenham CM226EG 07841429325
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Deliver To	Ms. Strube 16 Mill Close Elsenham CM226EG 07841429325
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	20	Glass, Infusion asc,20mm Skylight B, White, ASC Iron	112.25	449.00	2,694.00

Customer Message

Subtotal:	£2,245.00
VAT:	£449.00
Payments:	£1,347.00
Total:	£1,347.00

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:	Ms. Strube
Invoice:	1258
Invoice Date:	18-06-2019
Total Due:	£1,347.00
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