

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.
1262
Account Number
SB2802
Invoice Date
19-06-2019
Cust. Reference

Invoice To	Mr. Jason Coutts Richard Morris Construction Unit 6 Sarbir Industrial Park Harlow Essex CM20 2EU 07801079417
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Deliver To	Mr. Jason Coutts Richard Morris Construction Unit 6 Sarbir Industrial Park Harlow Essex CM20 2EU 07801079417
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Recess, 2960, 1145, Sensa,89mm Group 3, Split, Left, Top Fix, System Slimline, White, Cream	320.73	64.15	384.88
Verticals	1	Recess, 875, 1150, Sensa,89mm Group 3, Split, Left, Top Fix, System Slimline, White, Cream	103.49	20.70	124.19

Customer Message

Discount:	£106.06
Subtotal:	£318.16
VAT:	£63.63
Payments:	£381.79
Total:	£0.00

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:	Mr. Jason Coutts
Invoice:	1262
Invoice Date:	19-06-2019
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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