

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.
1276
Account Number
SB2824
Invoice Date
27-06-2019
Cust. Reference

Invoice To	Mrs. Sally Dawson 38 Woodhall Grove Bishop's Stortford CM23 4HE 07999546262
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Deliver To	Mrs. Sally Dawson 38 Woodhall Grove Bishop's Stortford CM23 4HE 07999546262
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bedroom , Exact, 1182, 1159, 50mm Sunwood Essential, Standard, Claro	115.22	23.04	138.26

Customer Message

Subtotal:	£115.22
VAT:	£23.04
Payments:	£138.26
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:	Mrs. Sally Dawson
Invoice:	1276
Invoice Date:	27-06-2019
Total Due:	£0.00
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