

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.	1306
Account Number	SB2835
Invoice Date	15-07-2019
Cust. Reference	

Invoice To	Mrs. Pauline Butterfield The Stables High Lane Stansted CM24 8LQ 01279 812770
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Deliver To	Mrs. Pauline Butterfield The Stables High Lane Stansted CM24 8LQ 01279 812770
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Item	Qty	Description	Each	VAT	Total
Luxaflex Romans	1	Bedroom , Everyday Style 2, 1230, 1300, Blind, Left, Everyday Style Room Darkening Lining	242.21	48.44	290.65
Luxaflex Romans	1	Bedroom , Everyday Style 2, 1320, 1300, Blind, Right, Everyday Style Room Darkening Lining	242.21	48.44	290.65

Customer Message

Subtotal:	£484.42
VAT:	£96.88
Payments:	£290.00
Total:	£291.30

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. Pauline Butterfield
Invoice:	1306
Invoice Date:	15-07-2019
Total Due:	£291.30
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