

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.	1316
Account Number	SB2844
Invoice Date	17-07-2019
Cust. Reference	

Invoice To	Mrs. Maureen Leman 1 Hampton Gardens Sawbridgeworth CM21 0AN 07885937629
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Deliver To	Mrs. Maureen Leman 1 Hampton Gardens Sawbridgeworth CM21 0AN 07885937629
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge , 1715, 1007, Regency SPC, Cream, 89mm D, Split, Right, Top Fix, System Slimline, White	174.67	34.93	209.60

Customer Message

Subtotal:	£174.67
VAT:	£34.93
Payments:	£209.60
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. Maureen Leman
Invoice:	1316
Invoice Date:	17-07-2019
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