

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.
1319
Account Number
SB2848
Invoice Date
17-07-2019
Cust. Reference

Invoice To	Mrs. Donna Saggars 64 Church Leys Harlow CM18 6DB 07507636028
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Deliver To	Mrs. Donna Saggars 64 Church Leys Harlow CM18 6DB 07507636028
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge , Exact, 2366, 1496, Pure, 25mm Sunwood Essential, Standard	243.57	48.71	292.28

Customer Message

Subtotal:	£243.57
VAT:	£48.71
Payments:	£146.00
Total:	£146.28

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. Donna Saggars
Invoice:	1319
Invoice Date:	17-07-2019
Total Due:	£146.28
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