

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.
1293
Account Number
SB2853
Invoice Date
05-07-2019
Cust. Reference

Invoice To	Miss Laughlin 45 Barrells Down Road Bishop's Stortford CM232ST 07932653523
-------------------	--

Deliver To	Miss Laughlin 45 Barrells Down Road Bishop's Stortford CM232ST 07932653523
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 3300, 2065, Banbury, Charcoal, 89mm C, Left, Right, Top Fix, System Slimline, Sewn in Weights for 89mm Slats, Anthracite Headrail	394.98	79.00	473.98

Customer Message

Subtotal:	£394.98
VAT:	£79.00
Payments:	£237.00
Total:	£236.98

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:	Miss Laughlin
Invoice:	1293
Invoice Date:	05-07-2019
Total Due:	£236.98
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