

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.
1304
Account Number
SB2861
Invoice Date
12-07-2019
Cust. Reference

Invoice To	Mrs. Bodsworth 39 Ascot Close Bishop's Stortford CM23 5BP 01279 504746
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Deliver To	Mrs. Bodsworth 39 Ascot Close Bishop's Stortford CM23 5BP 01279 504746
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bay , 2154, 1317, 89mm D, Split, Right, Top Fix, System Slimline, White, ravello gold	385.43	77.09	462.52

Customer Message

Subtotal:	£385.43
VAT:	£77.09
Payments:	£462.52
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. Bodsworth
Invoice:	1304
Invoice Date:	12-07-2019
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