

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.
1314
Account Number
SB2879
Invoice Date
16-07-2019
Cust. Reference

Invoice To	Mrs. Debbie Rabot 10 Church Manor Bishop's Stortford CM23 5AE 01279507585
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Deliver To	Mrs. Debbie Rabot 10 Church Manor Bishop's Stortford CM23 5AE 01279507585
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Exact, 1918, 960, Mirren, 50mm Sunwood Essential, Standard, valance 1945	182.36	36.47	218.83
Rollers	1	Bath room, Recess, 1183, 1005, Ex-Lite, Cream, Group B, Yes, Right Hand Side, System 32mm, Face fix	88.63	17.73	106.36

Customer Message

Subtotal:	£270.99
VAT:	£54.20
Payments:	£163.00
Total:	£162.19

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. Debbie Rabot
Invoice:	1314
Invoice Date:	16-07-2019
Total Due:	£162.19
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