

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.
1325
Account Number
SB2885
Invoice Date
24-07-2019
Cust. Reference

Invoice To	Mr. David Lyon 6 Sandle Road Bishop's Stortford CM23 5HY 07900224134
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Deliver To	Mr. David Lyon 6 Sandle Road Bishop's Stortford CM23 5HY 07900224134
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Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, Velux , ggl so6	141.66	56.67	340.00
Velux	1	Velux, Velux , ghl m08	120.83	24.17	145.00

Customer Message

Subtotal:	£404.16
VAT:	£80.83
Payments:	£240.00
Total:	£244.99

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:	Mr. David Lyon
Invoice:	1325
Invoice Date:	24-07-2019
Total Due:	£244.99
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