

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.
1358
Account Number
SB2895
Invoice Date
06-08-2019
Cust. Reference

Invoice To	Mr. Andrew Lee 45 Dunmow Road Bishop's Stortford CM23 5HL 07760491370
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Deliver To	Mr. Andrew Lee 45 Dunmow Road Bishop's Stortford CM23 5HL 07760491370
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay, Exact, 2450, 1700, Austin, Tier in Tier, 63mm, Silk White, Invisitilt Austin, 990	1005.64	201.13	1,206.77

Customer Message

Subtotal:	£1,005.64
VAT:	£201.13
Payments:	£603.00
Total:	£603.77

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. Andrew Lee
Invoice:	1358
Invoice Date:	06-08-2019
Total Due:	£603.77
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