

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.
1326
Account Number
SB2905
Invoice Date
24-07-2019
Cust. Reference

Invoice To	Mrs. Jiake Brownbill 28 Marguerite Way Bishop's Stortford Hertfordshire CM23 4NB 07840188549
-------------------	---

Deliver To	Mrs. Jiake Brownbill 28 Marguerite Way Bishop's Stortford Hertfordshire CM23 4NB 07840188549
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen. , Recess, 602, 967, Group C, Left Hand Side, System 32mm, tinto dove	71.42	14.28	85.70
Rollers	1	Kitchen sink , Recess, 1150, 962, Group C, Left Hand Side, System 32mm	109.96	21.99	131.95
Rollers	1	Master , Recess, 1840, 1218, Banlight Duo FR, Henna, Group C, Spring Loaded, System 32mm	140.70	28.14	168.84

Customer Message

Subtotal:	£322.08
VAT:	£64.42
Payments:	£193.00
Total:	£193.50

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. Jiake Brownbill
Invoice:	1326
Invoice Date:	24-07-2019
Total Due:	£193.50
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