

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.
1321
Account Number
SB2906
Invoice Date
19-07-2019
Cust. Reference

Invoice To	Mrs. Alan Ellwood 32 Hallett Road Flitch Green Dunmow Essex CM6 3FY 07725626085
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Deliver To	Mrs. Alan Ellwood 32 Hallett Road Flitch Green Dunmow Essex CM6 3FY 07725626085
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge , Exact, 1738, 1449, True Finegrain, 50mm Fauxwood, Standard	153.85	30.77	184.62

Customer Message

Subtotal:	£153.85
VAT:	£30.77
Payments:	£184.62
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. Alan Ellwood
Invoice:	1321
Invoice Date:	19-07-2019
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