

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.
1346
Account Number
SB2923
Invoice Date
31-07-2019
Cust. Reference

Invoice To	Mrs. Michelle Campbell 59 Clarendon Road Little Canfield Dunmow Essex CM6 1GA 07743387883
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Deliver To	Mrs. Michelle Campbell 59 Clarendon Road Little Canfield Dunmow Essex CM6 1GA 07743387883
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Item	Qty	Description	Each	VAT	Total
Luxaflex Romans	1	Master Bed, Everyday Style 1, 1225, 1200, Blind, Right, Standard Metal, Everyday Style Room Darkening Lining, 2100 install height	221.14	44.23	265.37
Wood Venetians	1	En-Suite , Exact, 490, 990, 50mm Sunwood Essential, Standard, Kalm	70.91	14.18	85.09

Customer Message

Subtotal:	£292.05
VAT:	£58.41
Payments:	£175.23
Total:	£175.23

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. Michelle Campbell
Invoice:	1346
Invoice Date:	31-07-2019
Total Due:	£175.23
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