

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.
1362
Account Number
SB2938
Invoice Date
07-08-2019
Cust. Reference

Invoice To	Mr. Miles Thornton 1 Barley Way Elsenham Essex CM22 6GX 07828432559
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Deliver To	Mr. Miles Thornton 1 Barley Way Elsenham Essex CM22 6GX 07828432559
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bedroom , Exact, 872 , 1134 , Twine , 50mm Sherwood , Standard	98.70	19.74	118.44
Wood Venetians	1	Bedroom , Exact, 864, 1134, Twine , 50mm Sherwood , Standard	98.70	19.74	118.44

Customer Message

Subtotal:	£197.40
VAT:	£39.48
Payments:	£118.00
Total:	£118.88

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. Miles Thornton
Invoice:	1362
Invoice Date:	07-08-2019
Total Due:	£118.88
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