

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.
1361
Account Number
SB2953
Invoice Date
07-08-2019
Cust. Reference

Invoice To	Mrs. Bell 2a Broom Farm Road Elsenham Bishop's Stortford CM226LD 01279 812993
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Deliver To	Mrs. Bell 2a Broom Farm Road Elsenham Bishop's Stortford CM226LD 01279 812993
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen , Exact, 1759, 1009, 50mm Expressions B, Standard, Chiffon	123.59	24.72	148.31
Rollers	1	Bathroom , Recess, 602, 1009, Group B, Scallops Classic, Savini, Right Hand Side, System 32mm, Savini quartz splash amalfi	110.08	22.02	132.10

Customer Message

Subtotal:	£233.67
VAT:	£46.73
Payments:	£140.00
Total:	£140.40

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. Bell
Invoice:	1361
Invoice Date:	07-08-2019
Total Due:	£140.40
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