

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.
1381
Account Number
SB2954
Invoice Date
16-08-2019
Cust. Reference

Invoice To	Mrs. Jackie Jones 29 Vantorts Road Sawbridgeworth CM219NA 01279 722895
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Deliver To	Mrs. Jackie Jones 29 Vantorts Road Sawbridgeworth CM219NA 01279 722895
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom back , Exact, 2379, 1192, Seattle MDF, Custom West Shutters, Hidden Tilt Rods Custom West	561.48	112.30	673.78

Customer Message

Subtotal:	£561.48
VAT:	£112.30
Payments:	£336.89
Total:	£336.89

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. Jackie Jones
Invoice:	1381
Invoice Date:	16-08-2019
Total Due:	£336.89
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