

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.
1395
Account Number
SB2972
Invoice Date
20-08-2019
Cust. Reference

Invoice To	Mrs. Reed 39 Winchester Close Bishop's Stortford CM23 4JG 01279 755043
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Deliver To	Mrs. Reed 39 Winchester Close Bishop's Stortford CM23 4JG 01279 755043
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen , Recess, 1153, 980, Group E, Right Hand Side, System 32mm, Podium Apex	128.53	25.71	154.24
Rollers	1	Bath, Recess, 570, 980, Zeff 2000, Steel, Range D, Right Hand Side, System 32mm	77.33	15.47	92.80

Customer Message

Subtotal:	£205.86
VAT:	£41.17
Payments:	£247.03
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. Reed
Invoice:	1395
Invoice Date:	20-08-2019
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