

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.
1397
Account Number
SB3004
Invoice Date
21-08-2019
Cust. Reference

Invoice To	Mrs. Linda Lincoln 75 Honeybourne Bishop's Stortford CM23 4ED 07752345230
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Deliver To	Mrs. Linda Lincoln 75 Honeybourne Bishop's Stortford CM23 4ED 07752345230
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Landing , Exact, 588, 2044, Luxaflex, Full Height with Midrail , 63mm, Pure White	288.45	57.69	346.14

Customer Message

Subtotal:	£288.45
VAT:	£57.69
Payments:	£173.00
Total:	£173.14

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. Linda Lincoln
Invoice:	1397
Invoice Date:	21-08-2019
Total Due:	£173.14
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