

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.
1408
Account Number
SB3032
Invoice Date
28-08-2019
Cust. Reference

Invoice To	Mrs. Jarvis 24 Broom Farm Road Elsenham Essex CM22 6LD 01279 814434
-------------------	--

Deliver To	Mrs. Jarvis 24 Broom Farm Road Elsenham Essex CM22 6LD 01279 814434
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bedroom , Recess, 2330, 1317, 35mm Sunwood Essential, Standard, Ercu	275.56	55.11	330.67

Customer Message

Subtotal:	£275.56
VAT:	£55.11
Payments:	£330.67
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. Jarvis
Invoice:	1408
Invoice Date:	28-08-2019
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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