

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.
1423
Account Number
SB3063
Invoice Date
05-09-2019
Cust. Reference

Invoice To	Mrs. Wood 55 Manor Road Stansted CM24 8NL 01279 812481
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Deliver To	Mrs. Wood 55 Manor Road Stansted CM24 8NL 01279 812481
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Living Room , Blind, 1985, 2150, Topaz, 89mm C, Left, Left, Face Fix 3 1/2", System Slimline, White, Blush	250.00	50.00	300.00

Customer Message

Subtotal:	£250.00
VAT:	£50.00
Payments:	£300.00
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. Wood
Invoice:	1423
Invoice Date:	05-09-2019
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