

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.
1437
Account Number
SB3088
Invoice Date
13-09-2019
Cust. Reference

Invoice To	Mrs. Kathy Centa 23 Grange Park Bishop's Stortford CM23 2HX 07739010708
-------------------	---

Deliver To	Mrs. Kathy Centa 23 Grange Park Bishop's Stortford CM23 2HX 07739010708
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Window , Recess, 2020, 955, Group E, System 32/40 Hybrid Cassette, Right Hand Side, System 32mm, Versaille Ivory	298.53	59.71	358.24
Rollers	1	Kitchen Doors, Recess, 1976, 2150, Group E, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Versaille Ivory	417.81	83.56	501.37

Customer Message

Discount:	£71.63
Subtotal:	£644.71
VAT:	£128.94
Payments:	£386.00
Total:	£387.65

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. Kathy Centa
Invoice:	1437
Invoice Date:	13-09-2019
Total Due:	£387.65
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