

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.
1449
Account Number
SB3126
Invoice Date
17-09-2019
Cust. Reference

Invoice To	Mr. Paula Holland Rhodes Art Complex South Road Bishop's Stortford CM23 3JG 07776003618
-------------------	--

Deliver To	Mr. Paula Holland Rhodes Art Complex South Road Bishop's Stortford CM23 3JG 07776003618
-------------------	--

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	6	Roller, 0, 0, 1200 , 1760 , Bloc B, STANDARD BLACKOUT	105.33	126.40	758.40

Customer Message

Subtotal:	£632.00
VAT:	£126.40
Payments:	£0.00
Total:	£758.40

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:	Mr. Paula Holland
Invoice:	1449
Invoice Date:	17-09-2019
Total Due:	£758.40
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