

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.
1488
Account Number
SB3176
Invoice Date
14-10-2019
Cust. Reference

Invoice To	Mrs. June Clegg 2A Thorley Park Road Bishops Stortford CM23 3NQ 01279 507069
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Deliver To	Mrs. June Clegg 2A Thorley Park Road Bishops Stortford CM23 3NQ 01279 507069
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Door , Recess, 705 , 965 , Infusion asc, 20mm Freehanging B, White, Right Hand, cream	110.81	22.16	132.97
Pleated Blinds	1	Sink window , Recess, 1157, 1155, Infusion asc, 20mm Freehanging B, White, Left Hand, cream	181.69	36.34	218.03

Customer Message

Subtotal:	£292.50
VAT:	£58.50
Payments:	£175.00
Total:	£176.00

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. June Clegg
 Invoice: 1488
 Invoice Date: 14-10-2019
 Total Due: £176.00
 Paid:

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