

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.	2088
Account Number	SB3191
Invoice Date	15-10-2020
Cust. Reference	

Invoice To	Ms. Joanna Archer 15 Warwick Road Little Canfield Dunmow CM61GB 07791613125
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Deliver To	Ms. Joanna Archer 15 Warwick Road Little Canfield Dunmow CM61GB 07791613125
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Games Room, Recess, 1646, 1295, Pure,50mm Sunwood Essential, Standard	215.57	43.11	258.68
Wood Venetians	1	Living Room, Recess, 1652, 1290, Pure,50mm Sunwood Essential, Standard	235.17	47.03	282.20

Customer Message

Subtotal:	£450.74
VAT:	£90.14
Payments:	£240.00
Total:	£300.88

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:	Ms. Joanna Archer
Invoice:	2088
Invoice Date:	15-10-2020
Total Due:	£300.88
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