

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.
1484
Account Number
SB3216
Invoice Date
10-10-2019
Cust. Reference

Invoice To	Mrs. Kathy Centa 23 Grange Park Bishop's Stortford CM23 2HX 07739010708
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Deliver To	Mrs. Kathy Centa 23 Grange Park Bishop's Stortford CM23 2HX 07739010708
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Item	Qty	Description	Each	VAT	Total
Rollers	1	En-suite,Recess,1999,1245,Group B,System 32/40 Hybrid Cassette,Right Hand Side,System 32mm,RITZ COTTON	206.97	41.39	248.36

Customer Message

Subtotal:	£206.97
VAT:	£41.39
Payments:	£125.00
Total:	£123.36

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:	1484
Invoice Date:	10-10-2019
Total Due:	£123.36
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