

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.
1294
Account Number
SB494
Invoice Date
05-07-2019
Cust. Reference

Invoice To	Mrs. Victoria Chas Berger Woodside, Dunmow Road Birchanger Bishop's Stortford Hertfordshire CM23 5RG 020 8357 3600
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Deliver To	Mrs. Victoria Chas Berger Woodside, Dunmow Road Birchanger Bishop's Stortford Hertfordshire CM23 5RG 020 8357 3600
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Recess, 3540, 2130, Ex-lite, Slate, 89mm C, Split, Left, Top Fix, System Slimline, White	324.00	64.80	388.80

Customer Message

Subtotal:	£324.00
VAT:	£64.80
Payments:	£388.80
Total:	£0.00

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. Victoria
 Invoice: 1294
 Invoice Date: 05-07-2019
 Total Due: £0.00
 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