

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.
1566
Account Number
SB3388
Invoice Date
13-11-2019
Cust. Reference

Invoice To	Mrs. Margaret Sullivan 2 The Charter, Maze Green Road Bishop's Stortford CM23 2PF 07771717715
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Deliver To	Mrs. Margaret Sullivan 2 The Charter, Maze Green Road Bishop's Stortford CM23 2PF 07771717715
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bath room, Exact, 1175, 965, 50mm Fauxwood, Right	127.27	25.45	152.72

Customer Message

Subtotal:	£127.27
VAT:	£25.45
Payments:	£152.72
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. Margaret Sullivan
Invoice:	1566
Invoice Date:	13-11-2019
Total Due:	£0.00
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