

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.	1826
Account Number	SB3427
Invoice Date	06-03-2020
Cust. Reference	

Invoice To	Mrs. Sarah Smith 4 Hulver Bishops Stortford CM23 2JH 07850446223
-------------------	--

Deliver To	Mrs. Sarah Smith 4 Hulver Bishops Stortford CM23 2JH 07850446223
-------------------	--

Item	Qty	Description	Each	VAT	Total
Romans	1	Kitchen, Exact, 1895, 1250, Right, Healey Mint, machine made with standard lining	388.88	77.78	466.66

Customer Message

Subtotal:	£388.88
VAT:	£77.78
Payments:	£233.33
Total:	£233.33

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. Sarah Smith
 Invoice: 1826
 Invoice Date: 06-03-2020
 Total Due: £233.33
 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