

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.
1597
Account Number
SB3452
Invoice Date
28-11-2019
Cust. Reference

Invoice To	Mrs. Tye 25 Ashdale Bishop's Stortford CM234EA 07805633734
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Deliver To	Mrs. Tye 25 Ashdale Bishop's Stortford CM234EA 07805633734
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed , Recess, 1296, 1250, Banlight Duo FR, Stone Grey, Group C, No, Left Hand Side, System 32mm	106.38	21.28	127.66
Wood Venetians	1	Back Bed , 1144, 998, Whitewash , 50mm Sherwood , Right	129.95	25.99	155.94
Wood Venetians	1	Back Bed , 1129, 998, Whitewash , 50mm Sherwood , Left	129.95	25.99	155.94

Customer Message

Subtotal:	£366.28
VAT:	£73.26
Payments:	£219.77
Total:	£219.77

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. Tye
Invoice:	1597
Invoice Date:	28-11-2019
Total Due:	£219.77
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