

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.	1600
Account Number	SB3478
Invoice Date	28-11-2019
Cust. Reference	

Invoice To	Mrs. Lucille Williams Leacroft Ltd 61 Bridge Street Kington Herefordshire HR5 3DJ 07484296330
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Deliver To	Mrs. Lucille Williams Leacroft Ltd 61 Bridge Street Kington Herefordshire HR5 3DJ 07484296330
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Item	Qty	Description	Each	VAT	Total
Plisse Freehanging (Luxaflex)	2	20mm Freehanging Shades P1, 807, 1910	295.42	118.17	709.00
Plisse Freehanging (Luxaflex)	2	20mm Freehanging Shades P1, 493, 1748	230.00	92.00	552.00
Romans	2	Recess, 1350, 1200, Fagel, Standard Cleat System B, Right, Black Out Linings	225.82	90.33	541.98

Customer Message

Subtotal:	£1,502.48
VAT:	£300.50
Payments:	£900.00
Total:	£902.98

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. Lucille Williams
Invoice:	1600
Invoice Date:	28-11-2019
Total Due:	£902.98
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