

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.
1759
Account Number
SB3504
Invoice Date
07-02-2020
Cust. Reference

Invoice To	Mrs. Jane Wheeler 33 Sunnyside Stansted Essex CM24 8AX 07719313214
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Deliver To	Mrs. Jane Wheeler 33 Sunnyside Stansted Essex CM24 8AX 07719313214
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Item	Qty	Description	Each	VAT	Total
Duette Roof Shades (Luxaflex)	2	25mm Rectangular Roof DE, 700, 2490, Mounting Profile White	328.34	131.33	788.00
Duette Roof Shades (Luxaflex)	2	25mm Apex Roof DE, 700, 2490	301.67	120.67	724.00

Customer Message

Subtotal:	£1,260.00
VAT:	£252.00
Payments:	£750.00
Total:	£762.00

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. Jane Wheeler
Invoice:	1759
Invoice Date:	07-02-2020
Total Due:	£762.00
Paid:	£ <input style="width: 150px;" 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