

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.
1822
Account Number
SB3563
Invoice Date
04-03-2020
Cust. Reference

Invoice To	Mrs. Alder 136 Hadham Road Bishop's Stortford CM232QE 07817580466
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Deliver To	Mrs. Alder 136 Hadham Road Bishop's Stortford CM232QE 07817580466
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front right 1, Recess, 1185 , 1020 , Pure, 50mm Sunwood Essential, Standard	119.46	23.89	143.35
Wood Venetians	1	Front right 2, Recess, 1180, 1020, Pure, 50mm Sunwood Essential, Standard	119.46	23.89	143.35
Wood Venetians	1	Back right, Recess, 1200 , 1185 , Pure, 50mm Sunwood Essential, Standard	119.46	23.89	143.35
Wood Venetians	1	Back left, Recess, 1770 , 1185 , Pure, 50mm Sunwood Essential, Standard	179.15	35.83	214.98

Customer Message

Subtotal:	£537.53
VAT:	£107.50
Payments:	£323.00
Total:	£322.03

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. Alder
Invoice:	1822
Invoice Date:	04-03-2020
Total Due:	£322.03
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