

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.	1840
Account Number	SB3734
Invoice Date	12-03-2020
Cust. Reference	

Invoice To	Mr. Paul Brown 12 Omega Maltings Star Street Ware SG12 7AB 07957400880
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Deliver To	Mr. Paul Brown 12 Omega Maltings Star Street Ware SG12 7AB 07957400880
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Item	Qty	Description	Each	VAT	Total
Velux	3	Velux	130.83	78.50	471.00

Customer Message

Subtotal:	£392.50
VAT:	£78.50
Payments:	£235.00
Total:	£236.00

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:	Mr. Paul Brown
Invoice:	1840
Invoice Date:	12-03-2020
Total Due:	£236.00
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