

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.	1802
Account Number	SB3847
Invoice Date	26-02-2020
Cust. Reference	

Invoice To	Mrs. Natasha Warren 1 Anderson Grove Little Canfield Dunmow CM6 1AR 07515286179
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Deliver To	Mrs. Natasha Warren 1 Anderson Grove Little Canfield Dunmow CM6 1AR 07515286179
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	5	Bi-Folds, Shades D1, 680, 1849, 120 Freehanging Stack at top or bottom, Glass Size, hand operation (2), TruFit - Top Down/ Bottom Up, Colour TBC (Light Grey - 8122?)	233.56	233.56	1,401.35

Customer Message

Subtotal:	£1,167.79
VAT:	£233.56
Payments:	£700.00
Total:	£701.35

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. Natasha Warren
Invoice:	1802
Invoice Date:	26-02-2020
Total Due:	£701.35
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