

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.
1800
Account Number
SB3895
Invoice Date
25-02-2020
Cust. Reference

Invoice To	Mr. Paula Holland Rhodes Art Complex South Road Bishop's Stortford CM23 3JG 07776003618
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Deliver To	Mr. Paula Holland Rhodes Art Complex South Road Bishop's Stortford CM23 3JG 07776003618
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Item	Qty	Description	Each	VAT	Total
Verticals	1	1778, 2880, Colourtex, White,89mm B, Right, Right, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	239.27	47.86	287.12

Customer Message

Subtotal:	£239.27
VAT:	£47.86
Payments:	£0.00
Total:	£287.13

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. Paula Holland
Invoice:	1800
Invoice Date:	25-02-2020
Total Due:	£287.13
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