

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.
1823
Account Number
SB3928
Invoice Date
04-03-2020
Cust. Reference

Invoice To	Mr. Harris 31 Tyler Avenue Flitch Green Dunmow Essex CM6 3GB 01371 821948
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Deliver To	Mr. Harris 31 Tyler Avenue Flitch Green Dunmow Essex CM6 3GB 01371 821948
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Dining, Recess, 2344, 2050, Nordic asc, Silver, 127mm C, Right, Top Fix, Louvolite Vogue Headrail White, 127mm Sewn in Bottom Weights	289.60	57.92	347.52
Verticals	1	Kitchen, Recess, 2350, 2040, Nordic asc, Silver, 127mm C, Right, Top Fix, Louvolite Vogue Headrail White, 127mm Sewn in Bottom Weights	289.65	57.93	347.58

Customer Message

Subtotal:	£579.25
VAT:	£115.85
Payments:	£350.00
Total:	£345.10

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. Harris
Invoice:	1823
Invoice Date:	04-03-2020
Total Due:	£345.10
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