

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.	1843
Account Number	SB3993
Invoice Date	13-03-2020
Cust. Reference	

Invoice To	Mr. Kevin Layzell 32 Heath Drive Ware Herts SG12 0RF 07909908923
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Deliver To	Mr. Kevin Layzell 32 Heath Drive Ware Herts SG12 0RF 07909908923
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge , Recess, 2339, 1338, Tuscan Oak, 50mm Sunwood Essential, Standard	334.20	66.84	401.04
Wood Venetians	1	Front right , Recess, 2345, 1195, Tuscan Oak, 50mm Sunwood Essential, Standard	268.42	53.68	322.10
Wood Venetians	1	Front left, Recess, 2349 , 1190 , Tuscan Oak, 50mm Sunwood Essential, Standard	268.42	53.68	322.10

Customer Message

Discount:	£174.21
Subtotal:	£696.83
VAT:	£139.37
Payments:	£436.20
Total:	£400.00

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. Kevin Layzell
Invoice:	1843
Invoice Date:	13-03-2020
Total Due:	£400.00
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