

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.
Account Number
SB4220
Invoice Date
22-06-2020
Cust. Reference

Invoice To	Mrs. Dawson 38 Woodhall Grove Bishops Stortford Herts CM23 4HE 07999546262
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Deliver To	Mrs. Dawson 38 Woodhall Grove Bishops Stortford Herts CM23 4HE 07999546262
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Bedroom , Recess, 1180, 1159, Spring, Band A, purple	265.66	53.13	318.79

Customer Message

Subtotal:	£265.66
VAT:	£53.13
Payments:	£160.00
Total:	£158.79

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. Dawson
 Invoice: SB4220
 Invoice Date: 22-06-2020
 Total Due: £158.79
 Paid:

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