

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.
2565
Account Number
SB2386
Invoice Date
28-04-2021
Cust. Reference

Invoice To	Mrs. Jo Stevens Knight 21 Counting House Lane Dunmow Essex CM6 1BX 07854154816
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Deliver To	Mrs. Jo Stevens Knight 21 Counting House Lane Dunmow Essex CM6 1BX 07854154816
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 1697, 1365, True Finegrain,50mm Fauxwood, Standard	188.00	37.60	225.60
Wood Venetians	1	Lounge, Recess, 800, 1680, True Finegrain,50mm Fauxwood, Standard	103.56	20.71	124.27

Customer Message

Subtotal:	£291.56
VAT:	£58.31
Payments:	£174.93
Total:	£174.94

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. Jo Stevens Knight
 Invoice: 2565
 Invoice Date: 28-04-2021
 Total Due: £174.94
 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