

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.	2111
Account Number	SB4431
Invoice Date	21-10-2020
Cust. Reference	

Invoice To	Mrs. Alan Ellwood 32 Hallett Road Flitch Green Dunmow Essex CM6 3FY 07725626085
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Deliver To	Mrs. Alan Ellwood 32 Hallett Road Flitch Green Dunmow Essex CM6 3FY 07725626085
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	2	Study, Exact, 350, 1452, True Finegrain,50mm Fauxwood, Standard	55.34	22.14	132.82
Wood Venetians	1	Study, Exact, 1736, 1446, True Finegrain,50mm Fauxwood, Standard	169.22	33.84	203.06
Wood Venetians	1	Study, Exact, 1765, 1452, True Finegrain,50mm Fauxwood, Standard	169.22	33.84	203.06

Customer Message

Subtotal:	£449.12
VAT:	£89.82
Payments:	£270.00
Total:	£268.94

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. Alan Ellwood
Invoice:	2111
Invoice Date:	21-10-2020
Total Due:	£268.94
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