

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.	2110
Account Number	SB4486
Invoice Date	21-10-2020
Cust. Reference	

Invoice To	Mrs. Kerrie Calladine 1 Tatton Street Newhall Harlow Essex CM17 9NB 07790519437
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Deliver To	Mrs. Kerrie Calladine 1 Tatton Street Newhall Harlow Essex CM17 9NB 07790519437
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Top front, 1187, 745, 50mm Sunwood Essential	136.45	27.29	163.74
Wood Venetians	1	Top back, 1517, 745, 50mm Sunwood Essential	183.45	36.69	220.14
Wood Venetians	1	Office, 750, 2250, 25mm Sunwood Essential	118.97	23.79	142.76

Customer Message

Subtotal:	£438.87
VAT:	£87.77
Payments:	£260.00
Total:	£266.64

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. Kerrie Calladine
Invoice:	2110
Invoice Date:	21-10-2020
Total Due:	£266.64
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