

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.
1896
Account Number
SB4512
Invoice Date
27-07-2020
Cust. Reference

Invoice To	Mrs. Christine Thawley 50 Mazoe Road
	Bishop's Stortford Hertfordshire CM23 3JT 07939945161

Deliver To	Mrs. Christine Thawley 50 Mazoe Road
	Bishop's Stortford Hertfordshire CM23 3JT 07939945161

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bathrrom, 1755, 1010, Tuscan Oak, 50mm Sunwood Essential	199.12	39.82	238.94

Customer Message

Subtotal:	£199.12
VAT:	£39.82
Payments:	£238.94
Total:	£0.00

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:	Mrs. Christine Thawley
Invoice:	1896
Invoice Date:	27-07-2020
Total Due:	£0.00
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