

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.	2158
Account Number	SB4635
Invoice Date	06-11-2020
Cust. Reference	

Invoice To	Mr. Simon Murphy 33 Bentfield Road Stansted Essex 0000
-------------------	--

Deliver To	Mr. Simon Murphy 33 Bentfield Road Stansted Essex 0000
-------------------	--

Item	Qty	Description	Each	VAT	Total
Romans	1	georges bed, Recess, 1525, 1177, Standard Cleat System B, Right, Black Out Linings, Motorised, voice control	1014.19	202.84	1,217.03

Customer Message

Subtotal:	£1,014.19
VAT:	£202.84
Payments:	£0.00
Total:	£1,217.03

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:	Mr. Simon Murphy
Invoice:	2158
Invoice Date:	06-11-2020
Total Due:	£1,217.03
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