

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.
1938
Account Number
SB4749
Invoice Date
09-09-2020
Cust. Reference

Invoice To	Mrs. Bell 2a Broom Farm Road Elsenham Bishop's Stortford CM22 6LD 07523012956
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Deliver To	Mrs. Bell 2a Broom Farm Road Elsenham Bishop's Stortford CM22 6LD 07523012956
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1745, 985, Group E, Standard Scallop Colonial, No, Right Hand Side, System 32mm, kinross dijon grey braiding on scallops	260.55	52.11	312.66

Customer Message

Subtotal:	£260.55
VAT:	£52.11
Payments:	£150.00
Total:	£162.66

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. Bell
Invoice:	1938
Invoice Date:	09-09-2020
Total Due:	£162.66
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