

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.	1952
Account Number	SB4759
Invoice Date	09-09-2020
Cust. Reference	

Invoice To	Mrs. Christine Kilby 33 Manor Road Harlow CM17 0BE 07940640962
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Deliver To	Mrs. Christine Kilby 33 Manor Road Harlow CM17 0BE 07940640962
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Item	Qty	Description	Each	VAT	Total
Romans	1	Extension, Recess, 1162, 1175, Rise, Standard Cleat System C, Left, silver	186.56	37.31	223.87
Romans	1	Lounge, Recess, 1510, 1213, Rise, Standard Cleat System C, Left, silver	265.76	53.15	318.91

Customer Message

Subtotal:	£452.32
VAT:	£90.46
Payments:	£270.00
Total:	£272.78

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
Invoice:	1952
Invoice Date:	09-09-2020
Total Due:	£272.78
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