

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.
2457
Account Number
SB4831
Invoice Date
25-03-2021
Cust. Reference

Invoice To	Mrs. Chris Askill Sumners House Sumners Farm Close Harlow CM19 5SL 01279446356
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Deliver To	Mrs. Chris Askill Sumners House Sumners Farm Close Harlow CM19 5SL 01279446356
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Item	Qty	Description	Each	VAT	Total
Verticals	2	Recess, 3535, 1890, Colourtex, Toffee, 89mm B, Split, Right, Top Fix, Louvolite Vogue Headrail White	339.80	135.92	815.52

Customer Message

Discount:	£67.96
Subtotal:	£611.64
VAT:	£122.33
Payments:	£733.97
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. Chris Askill
Invoice:	2457
Invoice Date:	25-03-2021
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