

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.
2087
Account Number
SB4858
Invoice Date
15-10-2020
Cust. Reference

Invoice To	Mr. Whitehead 34 Elm Close Elsenham Bishop's Stortford CM226LE 07950234247
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Deliver To	Mr. Whitehead 34 Elm Close Elsenham Bishop's Stortford CM226LE 07950234247
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Item	Qty	Description	Each	VAT	Total
Duette Freehanging (Luxaflex)	4	Bifolds, Glass Size, 548, 1762,25mm Duette Freehanging D1, TruFit Top Down, Tru-fit - 9524 - with Bronze Brown Frame TBC	238.67	190.94	1,145.62

Customer Message

Subtotal:	£954.68
VAT:	£190.94
Payments:	£570.00
Total:	£575.62

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. Whitehead
Invoice:	2087
Invoice Date:	15-10-2020
Total Due:	£575.62
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