

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.
2093
Account Number
SB4874
Invoice Date
16-10-2020
Cust. Reference

Invoice To	Mrs. Emma Chan 4 Mathams Drive Bishop's Stortford CM23 4EN 07311443351
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Deliver To	Mrs. Emma Chan 4 Mathams Drive Bishop's Stortford CM23 4EN 07311443351
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Item	Qty	Description	Each	VAT	Total
Curtain	1	Doors, 1765, 2010, Eyelet Curtain	287.50	57.50	345.00
Curtain	1	Doors, 1765, 2010, Eyelet pole	87.50	17.50	105.00
Velux	1	Velux, Solar duette	205.00	41.00	246.00
Curtain	1	Daughters Bedroom, 1400, 1400, Eyelet Curtain, Blackout lining	212.50	42.50	255.00
Curtain	1	Daughters Bedroom, 1400, 1400, Eyelet Poles	61.67	12.33	74.00

Customer Message

Subtotal:	£854.17
VAT:	£170.83
Payments:	£1,025.00
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. Emma Chan
Invoice:	2093
Invoice Date:	16-10-2020
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