

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.	2179
Account Number	SB5066
Invoice Date	11-11-2020
Cust. Reference	

Invoice To	Mr. Jason Tracy Baros 7 Rosebery Bishop's Stortford CM23 5LU 07967829056
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Deliver To	Mr. Jason Tracy Baros 7 Rosebery Bishop's Stortford CM23 5LU 07967829056
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Landing, Recess, 1204, 1180, Banlight FR, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm,	173.37	34.67	208.04

Customer Message

Subtotal:	£173.37
VAT:	£34.67
Payments:	£147.56
Total:	£60.48

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. Jason Tracy Baros
Invoice:	2179
Invoice Date:	11-11-2020
Total Due:	£60.48
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