

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.
2287
Account Number
SB5086
Invoice Date
04-01-2021
Cust. Reference

Invoice To	Mrs. Harrison 10 Norris Close Bishop's Stortford CM23 5RE 01279 658790
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Deliver To	Mrs. Harrison 10 Norris Close Bishop's Stortford CM23 5RE 01279 658790
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Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	Stairs, 888, 2065, Group 4, Recess, Motor, Left, Blackout Bottom Rail, Battery operation	563.67	112.73	676.40

Customer Message

Discount:	£140.92
Subtotal:	£422.75
VAT:	£84.55
Payments:	£300.00
Total:	£207.30

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. Harrison
Invoice:	2287
Invoice Date:	04-01-2021
Total Due:	£207.30
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