

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.	2196
Account Number	SB5088
Invoice Date	17-11-2020
Cust. Reference	

Invoice To	Mrs. Kemp Kemphaus Kitchens Woodside, Dunmow Road Birchanger Bishop's Stortford CM23 5RG 01279 758777
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Deliver To	Mrs. Kemp Kemphaus Kitchens Woodside, Dunmow Road Birchanger Bishop's Stortford CM23 5RG 01279 758777
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux,GGL, M10 velux blind	106.00	21.20	127.20

Customer Message

Subtotal:	£106.00
VAT:	£21.20
Payments:	£0.00
Total:	£127.20

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. Kemp
 Invoice: 2196
 Invoice Date: 17-11-2020
 Total Due: £127.20
 Paid: £

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