

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.
2154
Account Number
SB5121
Invoice Date
05-11-2020
Cust. Reference

Invoice To	Mrs. Julie Butler 39 Sheering Mill Lane Sawbridgeworth CM219LW 07734155895
-------------------	--

Deliver To	Mrs. Julie Butler 39 Sheering Mill Lane Sawbridgeworth CM219LW 07734155895
-------------------	--

Item	Qty	Description	Each	VAT	Total
Romans	1	Recess, 855, 1298, Standard Cleat System A, Right, Eltham Mink Black out lined Iliv	237.50	47.50	285.00
Romans	1	Recess, 840, 1300, Standard Cleat System A, Right, Eltham Mink Black Out Lined iliv	237.50	47.50	285.00

Customer Message

Discount:	£47.50
Subtotal:	£427.50
VAT:	£85.50
Payments:	£250.00
Total:	£263.00

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. Julie Butler
Invoice:	2154
Invoice Date:	05-11-2020
Total Due:	£263.00
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