

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.
2222
Account Number
SB5150
Invoice Date
26-11-2020
Cust. Reference

Invoice To	Mr. Steve Walker Cuckmere Stansted Road Elsenham Essex CM22 6LJ 01279814429
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Deliver To	Mr. Steve Walker Cuckmere Stansted Road Elsenham Essex CM22 6LJ 01279814429
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bedroom, Recess, 845, 1420, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Right, Straight	154.06	30.81	184.87
Wood Venetians	1	Bedroom, Recess, 850, 1425, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Right, Straight	154.06	30.81	184.87

Customer Message

Subtotal:	£308.12
VAT:	£61.62
Payments:	£369.74
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:	Mr. Steve Walker
Invoice:	2222
Invoice Date:	26-11-2020
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