

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.	2208
Account Number	SB5234
Invoice Date	20-11-2020
Cust. Reference	

Invoice To	Mrs. Emma Abegglen 8 Windsor Gardens Bishop's Stortford CM23 4PQ 07515339770
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Deliver To	Mrs. Emma Abegglen 8 Windsor Gardens Bishop's Stortford CM23 4PQ 07515339770
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	2	Lounge, Shades D1, 363, 1845, TruFit - Top Down/ Bottom Up	189.43	75.77	454.63

Customer Message

Subtotal:	£378.86
VAT:	£75.77
Payments:	£228.00
Total:	£226.63

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. Emma Abegglen
Invoice:	2208
Invoice Date:	20-11-2020
Total Due:	£226.63
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