

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.
2377
Account Number
SB5251
Invoice Date
11-02-2021
Cust. Reference

Invoice To	Mr. Centa 19 New Town Road Bishop's Stortford CM23 3SA 07801795754
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Deliver To	Mr. Centa 19 New Town Road Bishop's Stortford CM23 3SA 07801795754
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	lounge, 126, 817, 1307, 207, 157, 3741	96.84	19.37	116.21
Wood Venetians	1	lounge, 126, 1044, 1309, 207, 157, 3741	111.16	22.23	133.39
Wood Venetians	1	lounge, 126, 1042, 1313, 207, 157, 3741	111.16	22.23	133.39
Wood Venetians	1	bedroom, 126, 1050, 1310, 207, 157, 3741	111.16	22.23	133.39

Customer Message

Subtotal:	£430.32
VAT:	£86.06
Payments:	£350.00
Total:	£166.38

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. Centa
Invoice:	2377
Invoice Date:	11-02-2021
Total Due:	£166.38
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