

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.
2273
Account Number
SB5378
Invoice Date
21-12-2020
Cust. Reference

Invoice To	Mr. Palmer 6 The Seeleys Harlow CM17 0AD 07985038885
-------------------	--

Deliver To	Mr. Palmer 6 The Seeleys Harlow CM17 0AD 07985038885
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Dining room, Recess, 3070, 2255, Palette, White, 89mm B, Split, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, split center wand	375.67	75.13	450.80

Customer Message

Subtotal:	£375.67
VAT:	£75.13
Payments:	£226.00
Total:	£224.80

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. Palmer
Invoice:	2273
Invoice Date:	21-12-2020
Total Due:	£224.80
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