

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.	2290
Account Number	SB5383
Invoice Date	05-01-2021
Cust. Reference	

Invoice To	Mr. McGahan 313 Birchanger Lane Birchanger Bishop's Stortford CM23 5QP 01279 816076
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Deliver To	Mr. McGahan 313 Birchanger Lane Birchanger Bishop's Stortford CM23 5QP 01279 816076
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1465, 870, Nordic asc, Silver, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, white fabric wrapped cassette	196.25	39.25	235.50

Customer Message

Subtotal:	£196.25
VAT:	£39.25
Payments:	£235.50
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. McGahan
Invoice:	2290
Invoice Date:	05-01-2021
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