

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.
2387
Account Number
SB5458
Invoice Date
16-02-2021
Cust. Reference

Invoice To	Mr. Calum Macleod 36 Rainbird Road Bishop's Stortford CM23 2YD 07799862596
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Deliver To	Mr. Calum Macleod 36 Rainbird Road Bishop's Stortford CM23 2YD 07799862596
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Lounge, Recess, 1721, 1439, Duo C, No, Right Hand Side, illume chalk	396.90	79.38	476.28
Wood Venetians	1	Office, Recess, 1158, 1145, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	146.19	29.24	175.43
Wood Venetians	1	spare bed, Recess, 1302, 1144, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	162.84	32.57	195.41

Customer Message

Discount:	£141.19
Subtotal:	£564.74
VAT:	£112.95
Payments:	£340.00
Total:	£337.69

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. Calum Macleod
Invoice:	2387
Invoice Date:	16-02-2021
Total Due:	£337.69
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