

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.
2356
Account Number
SB5482
Invoice Date
03-02-2021
Cust. Reference

Invoice To	Mr. John Miller 259 London Road Bishop's Stortford CM23 3LS 07863555056
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Deliver To	Mr. John Miller 259 London Road Bishop's Stortford CM23 3LS 07863555056
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bifolds, Recess, 4247, 2080, Urban FR, Grey,89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White	524.12	104.82	628.94

Customer Message

Discount:	£52.41
Subtotal:	£471.71
VAT:	£94.34
Payments:	£280.00
Total:	£286.05

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. John Miller
Invoice:	2356
Invoice Date:	03-02-2021
Total Due:	£286.05
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