

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.
2505
Account Number
SB5661
Invoice Date
14-04-2021
Cust. Reference

Invoice To	Mrs. Louise Mosby 3 Hills Drive Newport Saffron Walden CB11 3ZB 07831379842
-------------------	--

Deliver To	Mrs. Louise Mosby 3 Hills Drive Newport Saffron Walden CB11 3ZB 07831379842
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Sons, Recess, 1300, 1250, 50mm Sunwood Essential, Standard, Straight	202.83	40.57	243.40
Rollers	1	Daughters room, Recess, 1865, 1250, Group B, No, Right Hand Side, System 40mm	142.44	28.49	170.93

Customer Message

Subtotal:	£345.27
VAT:	£69.06
Payments:	£210.00
Total:	£204.33

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:	Mrs. Louise Mosby
Invoice:	2505
Invoice Date:	14-04-2021
Total Due:	£204.33
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