

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.
2420
Account Number
SB5763
Invoice Date
10-03-2021
Cust. Reference

Invoice To	Mr. Ross Nash 2 School Lane Henham Bishop's Stortford CM22 6BP 07732937937
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Deliver To	Mr. Ross Nash 2 School Lane Henham Bishop's Stortford CM22 6BP 07732937937
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Item	Qty	Description	Each	VAT	Total
Velux	2	MK04/M04	114.00	45.60	273.60

Customer Message

Discount:	£95.76
Subtotal:	£132.24
VAT:	£26.45
Payments:	£0.00
Total:	£158.69

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. Ross Nash
Invoice:	2420
Invoice Date:	10-03-2021
Total Due:	£158.69
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