

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.
2451
Account Number
SB5884
Invoice Date
23-03-2021
Cust. Reference

Invoice To	Mr. Dominic Bryant Cellpak Solutions No2 Joseph House, Harolds Road Harlow CM19 5BJ 01992 653113
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Deliver To	Mr. Dominic Bryant Cellpak Solutions No2 Joseph House, Harolds Road Harlow CM19 5BJ 01992 653113
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	2	Exact, 1010, 1690,50mm Sunwood Gloss with Herringbone Tapes, White, Standard, Straight, 40mm Tape	158.34	63.33	380.00

Customer Message

Subtotal:	£316.67
VAT:	£63.33
Payments:	£0.00
Total:	£380.00

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. Dominic Bryant
Invoice:	2451
Invoice Date:	23-03-2021
Total Due:	£380.00
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