

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.	2589
Account Number	SB6185
Invoice Date	11-05-2021
Cust. Reference	

Invoice To	Mrs. Tina Ferguson Weston Homes 0000 000 01279874235
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Deliver To	Mrs. Tina Ferguson Weston Homes 0000 000 01279874235
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Item	Qty	Description	Each	VAT	Total
Rollers	23	Fabric, 1200, 1500, Splash ,Group A, No, Left Hand Side, System 40mm	45.83	210.83	1,265.00

Customer Message

Subtotal:	£1,054.17
VAT:	£210.83
Payments:	£0.00
Total:	£1,265.00

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:	Mrs. Tina Ferguson
Invoice:	2589
Invoice Date:	11-05-2021
Total Due:	£1,265.00
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