

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.
894
Account Number
SB1083
Invoice Date
08-01-2019
Cust. Reference

Invoice To	Mrs. Beverley Palmer 3 Gorefeld Takeley Essex CM22 6TL 07810307950
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Deliver To	Mrs. Beverley Palmer 3 Gorefeld Takeley Essex CM22 6TL 07810307950
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study, Recess, 1151, 1142, Nevada, Split No mid rail Nevada, 63mm, Pure White, Hidden Tilt Rods NEVADA, White, Full Height, LR, L Frame 46mm, 50% hidden split	245.83	49.17	295.00

Customer Message

Subtotal:	£245.83
VAT:	£49.17
Payments:	£295.00
Total:	£0.00

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. Beverley Palmer
Invoice:	894
Invoice Date:	08-01-2019
Total Due:	£0.00
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