

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.
2687
Account Number
SB6299
Invoice Date
21-06-2021
Cust. Reference

Invoice To	Mrs. Jacobs 30 Larchwood Bishop's Stortford CM23 4JS 07850987923
-------------------	--

Deliver To	Mrs. Jacobs 30 Larchwood Bishop's Stortford CM23 4JS 07850987923
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 1290, 1000, Pure, 25mm Sunwood Essential, Standard, Straight, valance 1300	143.60	28.72	172.32
Wood Venetians	1	lounge, Recess, 1740, 1320, Pure, 25mm Sunwood Essential, Standard, Straight	229.97	45.99	275.96

Customer Message

Subtotal:	£373.57
VAT:	£74.71
Payments:	£448.28
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. Jacobs
Invoice:	2687
Invoice Date:	21-06-2021
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