

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.
2767
Account Number
SB6540
Invoice Date
26-07-2021
Cust. Reference

Invoice To	Mrs. H Davies Marshalls, Ford Hill Little Hadham Ware SG11 2AZ 01279771358
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Deliver To	Mrs. H Davies Marshalls, Ford Hill Little Hadham Ware SG11 2AZ 01279771358
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 814, 1005, Shot Silk, Ivory, Group E, Yes, Right Hand Side, System 40mm, metal chain	123.27	24.65	147.92
Rollers	1	Bedroom, Recess, 817, 1002, Shot Silk, Ivory, Group E, Yes, Right Hand Side, System 40mm, metal chain	123.27	24.65	147.92

Customer Message

Subtotal:	£246.54
VAT:	£49.30
Payments:	£147.93
Total:	£147.91

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. H Davies
Invoice:	2767
Invoice Date:	26-07-2021
Total Due:	£147.91
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