

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.
2868
Account Number
SB6736
Invoice Date
16-09-2021
Cust. Reference

Invoice To	Mrs. Jessica Andrews Brook House Tye Green Village Harlow Essex CM18 6QZ 07958948071
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Deliver To	Mrs. Jessica Andrews Brook House Tye Green Village Harlow Essex CM18 6QZ 07958948071
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Playroom , Recess, 1331, 1140, 50mm Sunwood Essential, Standard, Straight, montana	182.76	36.55	219.31
Wood Venetians	1	Playroom , Recess, 1328, 1128, 50mm Sunwood Essential, Standard, Straight, montana	182.76	36.55	219.31

Customer Message

Subtotal:	£365.52
VAT:	£73.10
Payments:	£250.00
Total:	£188.62

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. Jessica Andrews
Invoice:	2868
Invoice Date:	16-09-2021
Total Due:	£188.62
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