

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.	2338
Account Number	SB5479
Invoice Date	27-01-2021
Cust. Reference	

Invoice To	Mrs. Georgina Howell 49 little brays Harlow CM18 6EP 07946287173
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Deliver To	Mrs. Georgina Howell 49 little brays Harlow CM18 6EP 07946287173
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	2	Doors, Exact, 469, 1758,25mm Sunwood Essential, Standard, Straight, White PERFECT FIT FRAME, morena	158.85	63.54	381.23

Customer Message

Subtotal:	£317.69
VAT:	£63.54
Payments:	£190.00
Total:	£191.23

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. Georgina Howell
Invoice:	2338
Invoice Date:	27-01-2021
Total Due:	£191.23
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