

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.
2348
Account Number
SB5485
Invoice Date
01-02-2021
Cust. Reference

Invoice To	Mr. Ingold 33 Croasdaile Road
	Stansted
	CM24 8DW 07904916226

Deliver To	Mr. Ingold 33 Croasdaile Road
	Stansted
	CM24 8DW 07904916226

Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Recess, 1204, 855, Chenille, 89mm C, Split, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, charcoal	151.56	30.31	181.87
Verticals	1	Utility, Recess, 1190, 1185, Chenille, 89mm C, Split, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, charcoal	163.26	32.65	195.91

Customer Message

Subtotal:	£314.82
VAT:	£62.96
Payments:	£190.00
Total:	£187.78

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:	Mr. Ingold
Invoice:	2348
Invoice Date:	01-02-2021
Total Due:	£187.78
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