

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.	2424
Account Number	SB5627
Invoice Date	11-03-2021
Cust. Reference	

Invoice To	Mr. Lewis Owen 108 Sheering Lower Road Sawbridgeworth CM21 9LH 07817737797
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Deliver To	Mr. Lewis Owen 108 Sheering Lower Road Sawbridgeworth CM21 9LH 07817737797
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Recess, 1480, 2035, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, charcoal one cassette			
Rollers	1	Lounge, Recess, 1512, 2035, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, one cassette			

Customer Message

Subtotal:	£390.20
VAT:	£78.04
Payments:	£234.12
Total:	£234.12

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. Lewis Owen
Invoice:	2424
Invoice Date:	11-03-2021
Total Due:	£234.12
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