

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.
2499
Account Number
SB5759
Invoice Date
14-04-2021
Cust. Reference

Invoice To	Mrs. Goggins 54 Wychford Drive Sawbridgeworth CM21 0HA 07789620536
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Deliver To	Mrs. Goggins 54 Wychford Drive Sawbridgeworth CM21 0HA 07789620536
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Kitchen, Recess, 1810, 975, Duo D, Right Hand Side, aura silver, Top Fix	370.70	74.14	444.84

Customer Message

Subtotal:	£370.70
VAT:	£74.14
Payments:	£220.00
Total:	£224.84

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. Goggins
Invoice:	2499
Invoice Date:	14-04-2021
Total Due:	£224.84
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