

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.
2572
Account Number
SB5906
Invoice Date
05-05-2021
Cust. Reference

Invoice To	Mrs. Sue Weymouth 65 Havers Lane
	Bishop's Stortford Hertfordshire CM23 3PA 07951785123

Deliver To	Mrs. Sue Weymouth 65 Havers Lane
	Bishop's Stortford Hertfordshire CM23 3PA 07951785123

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 1775, 1025, Banlight Duo FR, Group C, No, Right Hand Side, System 40mm, metal chains anthracite	151.98	30.40	182.38
Wood Venetians	1	Ensuite, Recess, 616, 925, 50mm Fauxwood, Standard, Straight, mission fine grain	81.48	16.30	97.78

Customer Message

Subtotal:	£233.46
VAT:	£46.70
Payments:	£280.16
Total:	£0.00

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. Sue Weymouth
Invoice:	2572
Invoice Date:	05-05-2021
Total Due:	£0.00
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