

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.
2630
Account Number
SB6081
Invoice Date
21-05-2021
Cust. Reference

Invoice To	Mr. Chris Hardy 19 Maze Green Road Bishop's Stortford CM23 2PG 07736049571
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Deliver To	Mr. Chris Hardy 19 Maze Green Road Bishop's Stortford CM23 2PG 07736049571
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	1	Garden room, Free Hanging Smartcord D2, 1976, 1175, 5512	304.00	60.80	364.80
Luxaflex Essentials Duette	2	Garden room, Free Hanging Smartcord D2, 972, 2065, 5512	248.17	99.27	595.61

Customer Message

Subtotal:	£800.34
VAT:	£160.07
Payments:	£480.21
Total:	£480.20

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. Chris Hardy
Invoice:	2630
Invoice Date:	21-05-2021
Total Due:	£480.20
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