

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

Invoice No.
2723
Account Number
SB6122
Invoice Date
05-07-2021
Cust. Reference

Invoice To	Mrs. Julie Butler 39 Sheering Mill Lane Sawbridgeworth CM219LW 07734155895
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Deliver To	Mrs. Julie Butler 39 Sheering Mill Lane Sawbridgeworth CM219LW 07734155895
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Item	Qty	Description	Each	VAT	Total
Romans	1	Back Bedroom, Recess, 1204, 1305, Abstraction, Standard Cleat System C, Right, Black Out Linings, Ember	248.49	49.70	298.19

Customer Message

Discount:	£37.27
Subtotal:	£211.22
VAT:	£42.24
Payments:	£125.00
Total:	£128.46

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. Julie Butler
Invoice: 2723
Invoice Date: 05-07-2021
Total Due: £128.46
Paid: £

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