

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.
2723
Account Number
SB6122
Invoice Date
05-07-2021
Cust. Reference

Invoice To	Mrs. Julie Butler 39 Sheering Mill Lane
	Sawbridgeworth
	CM219LW 07734155895

Deliver To	Mrs. Julie Butler 39 Sheering Mill Lane
	Sawbridgeworth
	CM219LW 07734155895

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:	£ <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