

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.
2578
Account Number
SB6133
Invoice Date
07-05-2021
Cust. Reference

Invoice To	Mr. Luke Dundas Maze Construction Linwood House Hunsdon Road Widford Herts SG12 8RY 07850100062
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Deliver To	Mr. Luke Dundas Maze Construction Linwood House Hunsdon Road Widford Herts SG12 8RY 07850100062
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Recess, 1305, 1165, Banlight Duo FR, Grey,Group C, No, Left Hand Side, System 32mm	136.70	27.34	164.04
Rollers	1	Recess, 883, 1165, Banlight Duo FR, Grey,Group C, No, Left Hand Side, System 32mm	109.69	21.94	131.63

Customer Message

Subtotal:	£246.39
VAT:	£49.28
Payments:	£147.90
Total:	£147.77

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. Luke Dundas
 Invoice: 2578
 Invoice Date: 07-05-2021
 Total Due: £147.77
 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