

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.
2772
Account Number
SB6211
Invoice Date
29-07-2021
Cust. Reference

Invoice To	Mrs. Jackie White 37 Lower Street Stansted CM24 8LN 07539008685
-------------------	--

Deliver To	Mrs. Jackie White 37 Lower Street Stansted CM24 8LN 07539008685
-------------------	--

Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, Kitchen, key lite size 05	125.00	50.00	300.00

Customer Message

Subtotal:	£250.00
VAT:	£50.00
Payments:	£150.00
Total:	£150.00

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. Jackie
Invoice:	2772
Invoice Date:	29-07-2021
Total Due:	£150.00
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