

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.
2951
Account Number
SB6814
Invoice Date
02-11-2021
Cust. Reference

Invoice To	Ms. Rosie Birchley Aqua Libra Unit 12 Haselmere Industrial Estate, Pig Lane Bishop's Stortford CM23 3HG 07805794510
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Deliver To	Ms. Rosie Birchley Aqua Libra Unit 12 Haselmere Industrial Estate, Pig Lane Bishop's Stortford CM23 3HG 07805794510
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Top office, Recess, 1170, 1180 „Group A, Yes, Right Hand Side, System 40mm, Polaris Steel	94.14	18.83	112.97
Rollers	1	Top office, Recess, 1155, 1180 „Group A, Yes, Left Hand Side, System 40mm, Polaris Steel	94.14	18.83	112.97
Rollers	1	Meeting room, Recess, 760, 945 „Group B, No, Right Hand Side, System 40mm, Polaris BO IRON	73.52	14.70	88.22
Rollers	1	Meeting room, Recess, 2244, 1155 „Group B, No, Right Hand Side, System 40mm, Polaris BO IRON	160.57	32.11	192.68

Customer Message

Subtotal:	£422.37
VAT:	£84.47
Payments:	£506.83
Total:	£0.01

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:	Ms. Rosie Birchley
Invoice:	2951
Invoice Date:	02-11-2021
Total Due:	£0.01
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