

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.
2926
Account Number
SB6984
Invoice Date
21-10-2021
Cust. Reference

Invoice To	Mrs. Gill Pursglove Rainbow Preschool St. Johns Road Stansted CM24 8JP 01279 814242
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Deliver To	Mrs. Gill Pursglove Rainbow Preschool St. Johns Road Stansted CM24 8JP 01279 814242
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Office Left , Recess, 775, 1120, Banlight FR, Grey, Group C, No, Right Hand Side, System 40mm	90.89	18.18	109.07
Rollers	1	Office Centre, Recess, 775, 1120, Banlight FR, Grey, Group C, No, Right Hand Side, System 40mm	90.89	18.18	109.07
Rollers	1	Office Right, Recess, 775, 1120, Banlight FR, Grey, Group C, No, Right Hand Side, System 40mm	90.89	18.18	109.07

Customer Message

Subtotal:	£272.67
VAT:	£54.54
Payments:	£163.60
Total:	£163.61

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. Gill Pursglove
Invoice:	2926
Invoice Date:	21-10-2021
Total Due:	£163.61
Paid:	£ <input style="width: 150px; height: 15px;" 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