

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.
1076
Account Number
SB2033
Invoice Date
22-03-2019
Cust. Reference

Invoice To	Mrs. Sarah Dodshon 1 Cricketfield Lane Bishop's Stortford Hertfordshire CM23 2SP 07771592513
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Deliver To	Mrs. Sarah Dodshon 1 Cricketfield Lane Bishop's Stortford Hertfordshire CM23 2SP 07771592513
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom , Recess, 1710, 1000, Cadence, Band 1, Right Hand Side, System 32mm, Mount roller further forwards for trickle vent	122.20	24.44	146.64
Perfect Fit Pleated	1	study , Recess, 405, 485, Duette Fixe Unix BO, 20mm Skylight E, White	125.61	25.12	150.73

Customer Message

Discount:	£49.56
Subtotal:	£198.25
VAT:	£39.65
Payments:	£237.90
Total:	£0.00

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. Sarah Dodshon
Invoice:	1076
Invoice Date:	22-03-2019
Total Due:	£0.00
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