

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.
1713
Account Number
SB2153
Invoice Date
23-01-2020
Cust. Reference

Invoice To	Mrs. Sue Weymouth 65 Havers Lane Bishop's Stortford Hertfordshire CM23 3PA 07951785123
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Deliver To	Mrs. Sue Weymouth 65 Havers Lane Bishop's Stortford Hertfordshire CM23 3PA 07951785123
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Spare Bed, Recess, 1198, 1192, Carnival BO FR, Luna,Band C, Left Hand Side, System 32mm	88.71	17.74	106.45
Rollers	1	landing, Recess, 1199, 1192, Perspective FR DO 3%, Arctic White,Band B, Left Hand Side, System 32mm, white linen	127.74	25.55	153.29
Shutters	1	Shutters, dining front, Exact, 1780, 1500, LLR, Nevada,Full Height with Midrail, 63mm, Vivid White, Hidden Tilt Rods, 1000, L Frame 46mm, White Hinges, Full Height	534.71	106.94	641.65
Shutters	1	Shutters, dining Doors , Exact, 1232, 1883, LLRR, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 940, Z frame, White Hinges, Full Height, 3 sided - doors - 5mm	538.68	107.74	646.42

Customer Message

Subtotal:	£1,289.84
VAT:	£257.97
Payments:	£1,023.90
Total:	£523.91

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. Sue Weymouth
Invoice:	1713
Invoice Date:	23-01-2020
Total Due:	£523.91
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