

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

<b>Invoice No.</b>
983
<b>Account Number</b>
SB2201
<b>Invoice Date</b>
11-02-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Helen Badcock 37 Cricketfield Lane Bishop's Stortford Hertfordshire CM23 2RJ 07712537544
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<b>Deliver To</b>	Mrs. Helen Badcock 37 Cricketfield Lane Bishop's Stortford Hertfordshire CM23 2RJ 07712537544
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory , Recess, 3041 , 2335 , Palette, Dark Blue, Group B, System 32/40 Full Fascia Open Cassette, Left Hand Side, System 32mm	388.66	77.73	466.39
Rollers	1	Conservatory , Recess, 2353, 2335, Palette, Dark Blue, Group B, System 32/40 Full Fascia Open Cassette, Left Hand Side, System 32mm	295.98	59.20	355.18
Velux Rollers	1	Arena, sk01	126.67	25.33	152.00
Velux Rollers	1	Arena, sk06	137.50	27.50	165.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£142.32</b>
<b>Subtotal:</b>	<b>£806.49</b>
<b>VAT:</b>	<b>£161.30</b>
<b>Payments:</b>	<b>£500.00</b>
<b>Total:</b>	<b>£467.79</b>

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. Helen Badcock
Invoice:	983
Invoice Date:	11-02-2019
Total Due:	£467.79
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