

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.
956
Account Number
SB2243
Invoice Date
28-01-2019
Cust. Reference

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Exact, 1310, 1690, Pure,50mm Sunwood Essential, Standard	150.28	30.06	180.34
Wood Venetians	2	Exact, 860, 1690, Pure,50mm Sunwood Essential, Standard	100.19	40.07	240.44
Wood Venetians	2	Exact, 560, 1550, Pure,50mm Sunwood Essential, Standard	66.81	26.72	160.34
Wood Venetians	1	Exact, 1050, 1550, Pure,50mm Sunwood Essential, Standard	116.87	23.37	140.24
Wood Venetians	1	Exact, 530, 1300, Pure,50mm Sunwood Essential, Standard	66.81	13.36	80.17
Rollers	1	Recess, 1120, 1020, Group B, Left Hand Side, System 32mm, Splash Paper	76.89	15.38	92.27

Customer Message

Discount:	£372.42
Subtotal:	£372.42
VAT:	£74.48
Payments:	£0.00
Total:	£446.90

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:	Mr. Tim Gilham
Invoice:	956
Invoice Date:	28-01-2019
Total Due:	£446.90
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