

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.
975
Account Number
SB2259
Invoice Date
05-02-2019
Cust. Reference

Invoice To	Mr. Tom Prowse PR84 Construction 13 Twyford Business Centre, London Road Bishop's Stortford Hertfordshire CM23 3YT 07802693686
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Deliver To	Mr. Tom Prowse PR84 Construction 13 Twyford Business Centre, London Road Bishop's Stortford Hertfordshire CM23 3YT 07802693686
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Left, Recess, 1755, 1250, Group B, No, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, Guardian Jet Black	211.76	42.35	254.11
Rollers	1	Right, Recess, 1710, 1250, Group B, No, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, Guardian Jet Black	211.76	42.35	254.11

Customer Message

Subtotal:	£423.52
VAT:	£84.70
Payments:	£0.00
Total:	£508.22

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. Tom Prowse
Invoice:	975
Invoice Date:	05-02-2019
Total Due:	£508.22
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