

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.
1044
Account Number
SB2349
Invoice Date
11-03-2019
Cust. Reference

Invoice To	Mrs. Holme 21 Cedar Park Bishop's Stortford CM23 4JU 01279860988
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Deliver To	Mrs. Holme 21 Cedar Park Bishop's Stortford CM23 4JU 01279860988
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Item	Qty	Description	Each	VAT	Total
Rollers	1	main, Recess, 1158, 990, Woodland, Group C, Right Hand Side, System 32mm	105.79	21.16	126.95
Rollers	1	wc, Recess, 428, 1200, Woodland, Group C, Senses Coloured Cassette, Left Hand Side, System 32mm, chrome end caps	98.57	19.71	118.28
Rollers	1	ensuite , Recess, 1125, 990, Woodland, Group C, Right Hand Side, System 32mm	101.13	20.22	121.36

Customer Message

Subtotal:	£305.49
VAT:	£61.10
Payments:	£183.30
Total:	£183.29

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. Holme
 Invoice: 1044
 Invoice Date: 11-03-2019
 Total Due: £183.29
 Paid:

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