

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

Invoice No.
1187
Account Number
SB2462
Invoice Date
14-05-2019
Cust. Reference

Invoice To	Mr. Tim Gilham Street Town 123
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Deliver To	Mr. Tim Gilham Street Town 123
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Recess, 990, 1180, Palette,Group B, Left Hand Side, System 32mm	69.47	13.89	83.36
Rollers	1	Recess, 1000, 1180, Palette,Group B, Left Hand Side, System 32mm	69.47	13.89	83.36
Rollers	1	Recess, 450, 1200, Palette,Group B, Left Hand Side, System 32mm	48.43	9.69	58.12
Rollers	2	Recess, 1010, 1200, Palette,Group B, Left Hand Side, System 32mm	69.47	27.79	166.73
Rollers	1	Recess, 1000, 1200, Palette,Group B, Left Hand Side, System 32mm	69.47	13.89	83.36
Rollers	1	Recess, 1020, 1200, Banlight Duo FR,Group C, Left Hand Side, System 32mm	80.64	16.13	96.77
Rollers	1	Recess, 1000, 1200, Banlight Duo FR,Group C, Left Hand Side, System 32mm	80.64	16.13	96.77
Rollers	2	Recess, 450, 1200, Banlight Duo FR,Group C, Left Hand Side, System 32mm	54.75	21.90	131.39

Customer Message

Discount:	£333.28
Subtotal:	£333.27
VAT:	£66.66
Payments:	£0.00
Total:	£399.93

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: 1187
Invoice Date: 14-05-2019
Total Due: £399.93
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