

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>
1187
<b>Account Number</b>
SB2462
<b>Invoice Date</b>
14-05-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Tim Gilham Street
	Town
	123

<b>Deliver To</b>	Mr. Tim Gilham Street
	Town
	123

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

<b>Customer Message</b>

<b>Discount:</b>	<b>£333.28</b>
<b>Subtotal:</b>	<b>£333.27</b>
<b>VAT:</b>	<b>£66.66</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£399.93</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:	Mr. Tim Gilham
Invoice:	1187
Invoice Date:	14-05-2019
Total Due:	£399.93
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