

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

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|------------------------|
| Invoice No. |
| 1082 |
| Account Number |
| SB2473 |
| Invoice Date |
| 26-03-2019 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Amanda Sheard 17 Blacksmith Close Bishop's Stortford CM234GB 07805732967 |
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|-------------------|---|
| Deliver To | Mrs. Amanda Sheard 17 Blacksmith Close Bishop's Stortford CM234GB 07805732967 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|--------|-------|--------|
| Rollers | 1 | Sink, Recess, 1739, 990, Perspective FR DO 3%, Arctic White, Band B, Right Hand Side, System 32mm, artic white | 156.42 | 31.28 | 187.70 |
| Rollers | 1 | bath, Recess, 1732, 990, Perspective FR DO 3%, Arctic White, Band B, Right Hand Side, System 32mm, artic white | 156.42 | 31.28 | 187.70 |

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|-------------------------|
| Customer Message |
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|------------------|----------------|
| Subtotal: | £312.84 |
| VAT: | £62.57 |
| Payments: | £187.00 |
| Total: | £188.41 |

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. Amanda Sheard
 Invoice: 1082
 Invoice Date: 26-03-2019
 Total Due: £188.41
 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