

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.
1138
Account Number
SB2537
Invoice Date
23-04-2019
Cust. Reference

Invoice To	Mr. David Baker B & W Plastering 5 Kitchener Road Bishop's Stortford CM231EN 07909936204
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Deliver To	Mr. David Baker B & W Plastering 5 Kitchener Road Bishop's Stortford CM231EN 07909936204
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds, Recess, 895, 2039, Odessa, Iron, Group A, System 32/40 Hybrid Cassette, Yes, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control	249.12	49.82	298.94
Rollers	1	Bifolds, Recess, 1512, 2039, Odessa, Iron, Group A, System 32/40 Hybrid Cassette, Yes, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control	310.56	62.11	372.67
Rollers	1	Bifolds, Recess, 907, 2039, Odessa, Iron, Group A, System 32/40 Hybrid Cassette, Yes, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control	249.12	49.82	298.94
Velux Rollers	2	Arena, Velux , GGL / GPL P08, Band D, pko8	230.84	92.33	554.00

Customer Message

Subtotal:	£1,270.47
VAT:	£254.09
Payments:	£762.28
Total:	£762.28

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. David Baker
Invoice:	1138
Invoice Date:	23-04-2019
Total Due:	£762.28
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