

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.
1132
Account Number
SB2570
Invoice Date
16-04-2019
Cust. Reference

Invoice To	Mr. Oliver Stigwood 16 East Road Bishop's Stortford CM23 5JG 07976457175
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Deliver To	Mr. Oliver Stigwood 16 East Road Bishop's Stortford CM23 5JG 07976457175
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Dining, Recess, 835, 1415, Carnival, Luna,Group B, Right Hand Side, System 32mm	79.24	15.85	95.09
Rollers	1	Lounge, Recess, 735, 1245, Carnival, Luna,Group B, Right Hand Side, System 32mm	76.89	15.38	92.27
Rollers	1	Kitchen, Fabric, 1160, 1015, Carnival, Luna,Group B, Right Hand Side, System 32mm	76.89	15.38	92.27
Rollers	1	Back Bed, Recess, 722, 1230, Carnival BO, Luna,Group C, Right Hand Side, System 32mm	90.89	18.18	109.07
Rollers	1	Front Bed, Recess, 850, 1420, Carnival BO, Luna,Group C, Right Hand Side, System 32mm	93.24	18.65	111.89

Customer Message

Subtotal:	£417.15
VAT:	£83.43
Payments:	£250.29
Total:	£250.29

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:	Mr. Oliver Stigwood
Invoice:	1132
Invoice Date:	16-04-2019
Total Due:	£250.29
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