

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.
1168
Account Number
SB2617
Invoice Date
07-05-2019
Cust. Reference

Invoice To	Mrs. Thea Barfoot 44 Roseacres Takeley Bishop's Stortford CM22 6QZ 01279 871194
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Deliver To	Mrs. Thea Barfoot 44 Roseacres Takeley Bishop's Stortford CM22 6QZ 01279 871194
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom , Recess, 2353, 1193, Bella, Group C, Left Hand Side, System 32mm, modesty	161.15	32.23	193.38
Rollers	1	back bed , Recess, 1180, 1043, Vitra, White, Group B, Left Hand Side, System 32mm	101.90	20.38	122.28
Rollers	1	Bath, Recess, 1177, 865, Vitra, Marina, Group B, Right Hand Side, System 32mm	80.58	16.11	96.70
Verticals	1	back left , 2348, 1189, Banlight DUO FR, Cerise, 89mm C, Split, Right, Top Fix, System Slimline, White, Bay track	398.72	79.74	478.46

Customer Message

Subtotal:	£742.35
VAT:	£148.47
Payments:	£445.00
Total:	£445.82

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. Thea Barfoot
Invoice: 1168
Invoice Date: 07-05-2019
Total Due: £445.82
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