INVOICE

Invoice No.
1149
Account Number
SB2640
Invoice Date
29-04-2019
Cust. Reference
TINA/ROBIN/LIZ/VI

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 To	
	Mr. Tim Gilham Street Town 123

Deliver To	
	Mr. Tim Gilham Street Town 123

Item	Qty	Description	Each	VAT	Total
Rollers	2	Blind, 1020, 1070, Banlight Duo FR,Group C, Yes, Right Hand Side, System 32mm, Colour White	80.64	32.26	193.54
Rollers	1	Blind, 1320, 1100, Banlight Duo FR,Group C, Yes, Right Hand Side, System 32mm, Colour White	106.36	21.27	127.63
Rollers	1	Blind, 1540, 1220, Banlight Duo FR, Henna,Group C, No, Right Hand Side, System 32mm	119.36	23.87	143.23
Rollers	1	Blind, 1970, 1220, Banlight Duo FR, Atlantic Blue,Group C, No, Right Hand Side, System 32mm	144.84	28.97	173.81
Rollers	2	Blind, 620, 1015, Banlight Duo FR, Stone Grey,Group C, No, Right Hand Side, System 32mm	54.75	21.90	131.39
Verticals	1	1140, 990, Palette, Cream,89mm B, Right, Right Wand Control, Top Fix, System Slimline, White	101.47	20.29	121.76
Verticals	1	2050, 2020, Palette, Cream,89mm B, Split, Right Wand Control, Top Fix, System Slimline, White	203.57	40.71	244.28

Customer Message

Discount:	**£473.19**
Subtotal:	**£473.18**
VAT:	**£94.64**
Payments:	**£0.00**
Total:	**£567.82**

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:	Mr. Tim Gilham
Invoice:	1149
Invoice Date:	29-04-2019
Total Due:	£567.82
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