

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.
1184
Account Number
SB2673
Invoice Date
13-05-2019
Cust. Reference

Invoice To	Mrs. Sheila Martin 15 Sun Street Sawbridgeworth CM21 9PU 07968583845
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Deliver To	Mrs. Sheila Martin 15 Sun Street Sawbridgeworth CM21 9PU 07968583845
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds , Recess, 940 , 2200 , Chenille, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, Lithium battery charger, Charcoal	274.67	54.93	329.60
Rollers	1	Bifolds , Recess, 935, 2200, Chenille, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, Lithium battery charger, Charcoal	274.67	54.93	329.60
Rollers	1	Bifolds , Recess, 920, 2200, Chenille, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, Lithium battery charger, Charcoal	274.67	54.93	329.60
Rollers	1	Bifolds , Recess, 945, 2200, Chenille, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, Lithium battery charger, Charcoal	274.67	54.93	329.60
Rollers	1	door, Recess, 640, 1070, Chenille, Group C, Left Hand Side, System 32mm, Charcoal	63.08	12.62	75.70
Rollers	1	side, Recess, 620, 1070, Chenille, Group C, Left Hand Side, System 32mm, Charcoal	63.08	12.62	75.70
Rollers	1	Lounge , Recess, 1700 , 1300 , Chenille, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Charcoal	232.93	35.42	279.52
Rollers	1	Hall, Recess, 415, 985, Chenille, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Charcoal	91.60	18.32	109.92
Rollers	1	Wc, Recess, 415, 996, Chenille, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Charcoal	91.60	18.32	109.92

Customer Message

Subtotal:	£1,640.97
VAT:	£328.19
Payments:	£985.00
Total:	£984.16

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. Sheila Martin
 Invoice: 1184
 Invoice Date: 13-05-2019
 Total Due: £984.16
 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