

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.
1202
Account Number
SB2703
Invoice Date
20-05-2019
Cust. Reference

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Rollers	1	Blind, 1730, 1300, Banlight Duo FR, Glacier Blue, Group C, Yes, Right Hand Side, System 32mm	152.29	30.46	182.75
Rollers	1	Blind, 830, 1500, Banlight Duo FR, Glacier Blue, Group C, Yes, Right Hand Side, System 32mm	76.48	15.30	91.78
Rollers	1	Blind, 830, 1500, Banlight Duo FR, Glacier Blue, Group C, Yes, Right Hand Side, System 32mm	76.48	15.30	91.78
Rollers	1	Blind, 770, 2100, Banlight Duo FR, Glacier Blue, Group C, Yes, Right Hand Side, System 32mm	94.42	18.88	113.30
Rollers	1	Blind, 740, 1150, Banlight Duo FR, Glacier Blue, Group C, Yes, Right Hand Side, System 32mm	67.47	13.49	80.96

Customer Message

Discount:	£233.57
Subtotal:	£233.57
VAT:	£46.71
Payments:	£0.00
Total:	£280.28

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. Tim Gilham
Invoice:	1202
Invoice Date:	20-05-2019
Total Due:	£280.28
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