

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.
1252
Account Number
SB2741
Invoice Date
17-06-2019
Cust. Reference

Invoice To	Mrs. Angela Williams 38 Vernon Close
	Henham Essex CM22 6AF 07784210996

Deliver To	Mrs. Angela Williams 38 Vernon Close
	Henham Essex CM22 6AF 07784210996

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Recess, 1760, 1195, Topaz, Group C, No, Right Hand Side, System 32mm, Blush	140.70	28.14	168.84
Rollers	1	Mid Front Bed, Recess, 1760, 1199, Carnival BO, Cream, Group C, Right Hand Side, System 32mm	140.70	28.14	168.84
Wood Venetians	1	Bathroom , Exact, 1160, 1015, True, 50mm Fauxwood, Standard, Top fix brackets	102.27	20.45	122.72

Customer Message

Subtotal:	£383.67
VAT:	£76.73
Payments:	£230.00
Total:	£230.40

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. Angela Williams
Invoice:	1252
Invoice Date:	17-06-2019
Total Due:	£230.40
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