

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.
1312
Account Number
SB2857
Invoice Date
16-07-2019
Cust. Reference

Invoice To	Mrs. Haynes 26 Bluebell Drive Stansted Essex CM24 8XP 07751814405
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Deliver To	Mrs. Haynes 26 Bluebell Drive Stansted Essex CM24 8XP 07751814405
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Item	Qty	Description	Each	VAT	Total
Romans	1	Kitchen Front, Recess, 870, 1430, Standard Cleat System C, Right, White	242.52	48.50	291.02
Romans	1	Kitchen Bay L, Recess, 1140, 1430, Standard Cleat System C, Right, White	274.48	54.90	329.38
Romans	2	Kitchen Bay L r, Recess, 580, 1430, Standard Cleat System C, Right, White	210.56	84.22	505.34
Romans	1	Kitchen sink, Recess, 874, 968, Standard Cleat System C, Right, White	204.92	40.98	245.90
Romans	1	Lounge, Recess, 870, 1430, Standard Cleat System C, Right	242.52	48.50	291.02
Rollers	1	Bed Back , Recess, 870 , 1140 , Left Hand Side, System 32mm			
Rollers	1	Mid bed , Recess, 865, 1140, Left Hand Side, System 32mm			
Rollers	1	Front be d, Recess, 868, 1140, Carnival BO, Group C, Left Hand Side, System 32mm, Acacia	80.65	16.13	96.78

Customer Message

Subtotal:	£1,466.21
VAT:	£293.24
Payments:	£880.00
Total:	£879.45

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. Haynes
Invoice:	1312
Invoice Date:	16-07-2019
Total Due:	£879.45
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