

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. |
| 1298 |
| Account Number |
| SB2866 |
| Invoice Date |
| 08-07-2019 |
| 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 | Recess, 1400, 1400, Banlight Duo FR, Group C, Left Hand Side, System 32mm | 122.41 | 24.48 | 146.89 |
| Pleated Blinds | 3 | Recess, 740, 940, Duette Fixe Unix BO, ICICLE, 20mm Skylight E, White, Tab | 229.38 | 137.63 | 825.76 |

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|-------------------------|
| Customer Message |
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|------------------|----------------|
| Discount: | £405.27 |
| Subtotal: | £405.27 |
| VAT: | £81.05 |
| Payments: | £0.00 |
| Total: | £486.32 |

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: 1298
 Invoice Date: 08-07-2019
 Total Due: £486.32
 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