

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

<b>Invoice No.</b>
1366
<b>Account Number</b>
SB2908
<b>Invoice Date</b>
09-08-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Diana Gilbert 21 Parsonage Road Takeley Essex CM22 6RA 07856754538
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<b>Deliver To</b>	Mrs. Diana Gilbert 21 Parsonage Road Takeley Essex CM22 6RA 07856754538
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Conservatory , Recess, 1185 , 1549 , Group C, Left Hand Side, System 32mm, Alessi Snow	109.54	21.91	262.88
Rollers	2	Conservatory , Recess, 1115 , 1549 , Group C, Left Hand Side, System 32mm, Alessi Snow	109.54	21.91	262.88
Rollers	1	Conservatory , Recess, 772, 2200, Group C, Left Hand Side, System 32mm, Alessi Snow	132.83	26.57	159.40
Rollers	1	Conservatory , Recess, 772, 2200, Group C, Left Hand Side, System 32mm, Alessi Snow	132.83	26.57	159.40
Rollers	1	Conservatory , Recess, 1120, 1549, Group C, Left Hand Side, System 32mm, Alessi Snow	109.54	21.91	131.45
Rollers	1	Conservatory , Recess, 1130, 1549, Group C, Left Hand Side, System 32mm, Alessi Snow	109.54	21.91	131.45

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£922.88</b>
<b>VAT:</b>	<b>£184.58</b>
<b>Payments:</b>	<b>£553.00</b>
<b>Total:</b>	<b>£554.46</b>

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. Diana Gilbert
Invoice:	1366
Invoice Date:	09-08-2019
Total Due:	£554.46
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