

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.
1366
Account Number
SB2908
Invoice Date
09-08-2019
Cust. Reference

Invoice To	Mrs. Diana Gilbert 21 Parsonage Road Takeley Essex CM22 6RA 07856754538
-------------------	--

Deliver To	Mrs. Diana Gilbert 21 Parsonage Road Takeley Essex CM22 6RA 07856754538
-------------------	--

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

Customer Message

Subtotal:	£922.88
VAT:	£184.58
Payments:	£1,107.46
Total:	£0.00

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:	£0.00
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