

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.
1334
Account Number
SB2916
Invoice Date
25-07-2019
Cust. Reference

Invoice To	Mrs. Sandra Guarniere 12 Newman Close Bishop's Stortford CM23 2WL 07570807944
-------------------	---

Deliver To	Mrs. Sandra Guarniere 12 Newman Close Bishop's Stortford CM23 2WL 07570807944
-------------------	---

Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen Doors , 2420, 2075, 89mm C, Split, Right, Top Fix, System Slimline, White, carnival scuba luna basix flint 2 of 2 each	348.13	69.63	417.76
Rollers	1	Window , Recess, 585, 1003, Carnival, Scuba, Group B, Senses Coloured Cassette, Left Hand Side, System 32mm, cassette in basix flint	100.58	20.12	120.70
Rollers	1	Window , Recess, 869, 997, Carnival, Scuba, Group B, Senses Coloured Cassette, Left Hand Side, System 32mm, cassette in basix flint	133.71	26.74	160.45

Customer Message

Discount:	£116.48
Subtotal:	£465.94
VAT:	£93.19
Payments:	£279.00
Total:	£280.13

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. Sandra Guarniere
Invoice:	1334
Invoice Date:	25-07-2019
Total Due:	£280.13
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