

INVOICE

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.	1331
Account Number	SB2924
Invoice Date	25-07-2019
Cust. Reference	TIM ESSEX

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Rollers	6	Recess, 1180, 1000, Banlight Duo FR, Calico,Group C, Left Hand Side, System 32mm	93.30	111.96	671.78
Rollers	1	Recess, 940, 1190, Banlight Duo FR, Calico,Group C, Left Hand Side, System 32mm	80.64	16.13	96.77
Rollers	1	Recess, Left Hand Side, System 32mm, Motors and remotes	1560.00	312.00	1,872.00

Customer Message

Discount:	£1,100.23
Subtotal:	£1,100.23
VAT:	£220.05
Payments:	£650.00
Total:	£670.28

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:	1331
Invoice Date:	25-07-2019
Total Due:	£670.28
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