

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>
1336
<b>Account Number</b>
SB2930
<b>Invoice Date</b>
25-07-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Tim Gilham Street
	Town
	123

<b>Deliver To</b>	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	1740, 1080, Group 4, Chain, Left, Blackout Bottom Rail	243.43	48.69	292.12
Luxaflex Multishade	1	1740, 1050, Group 4, Chain, Left, Blackout Bottom Rail	243.43	48.69	292.12
Luxaflex Multishade	1	1280, 830, Group 4, Chain, Left, Blackout Bottom Rail	194.30	38.86	233.16
Rollers	2	Recess, 1730, 1070, Banlight Duo FR, Silver, Group C, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control	165.98	66.39	398.36
Rollers	1	Recess, Banlight Duo FR, Silver, Group C, HUB	91.67	18.33	110.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,104.80</b>
<b>VAT:</b>	<b>£220.96</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£1,325.76</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: Mr. Tim Gilham  
 Invoice: 1336  
 Invoice Date: 25-07-2019  
 Total Due: £1,325.76  
 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