

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.
1365
Account Number
SB2965
Invoice Date
09-08-2019
Cust. Reference

Invoice To	Mrs. Jolly 1 Church Walk Sawbridgeworth CM21 9BJ 01279723034
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Deliver To	Mrs. Jolly 1 Church Walk Sawbridgeworth CM21 9BJ 01279723034
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge , Recess, 542, 1230, Vermont, Group B, Left Hand Side, System 32mm, Linen	58.11	11.62	69.73
Rollers	1	Lounge , Recess, 1740, 1563, Vermont, Group B, Left Hand Side, System 32mm, Linen	171.93	34.39	206.32
Rollers	1	Lounge Bay c, Recess, 2030, 1563, Vermont, Group B, Left Hand Side, System 32mm, Linen	188.77	37.75	226.52
Rollers	2	Lounge Bay Sides , Recess, 485, 1563, Vermont, Group B, Left Hand Side, System 32mm, Linen	69.64	27.86	167.15

Customer Message

Subtotal:	£558.10
VAT:	£111.62
Payments:	£335.00
Total:	£334.72

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. Jolly
 Invoice: 1365
 Invoice Date: 09-08-2019
 Total Due: £334.72
 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