

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.
1465
Account Number
SB2989
Invoice Date
25-09-2019
Cust. Reference

Invoice To	Mrs. Louise Mosby 14 Market Place Dunmow CM6 1AT 07831379842
-------------------	--

Deliver To	Mrs. Louise Mosby 14 Market Place Dunmow CM6 1AT 07831379842
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Office, Recess, 1015, 1700, Palette FR,Band A, Left Hand Side, System 32mm	97.20	19.44	116.64
Rollers	1	Office, Recess, 1015, 1700, Palette FR,Band A, Left Hand Side, System 32mm	97.20	19.44	116.64
Rollers	1	Office, Recess, 990, 1570, Palette FR,Band A, Left Hand Side, System 32mm	97.20	19.44	116.64
Rollers	1	Office, Recess, 1065, 1700, Palette FR,Band A, Left Hand Side, System 32mm	113.79	22.76	136.55
Rollers	1	Office, Recess, PRINTING LOGO	314.17	62.83	377.00

Customer Message

Subtotal:	£719.56
VAT:	£143.91
Payments:	£431.74
Total:	£431.73

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. Louise Mosby
Invoice:	1465
Invoice Date:	25-09-2019
Total Due:	£431.73
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