

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

Invoice No.
1456
Account Number
SB3089
Invoice Date
20-09-2019
Cust. Reference

Invoice To	Mrs. Elizabeth Pink 15 Brook View Thaxted Essex CM6 2LX 01371 831103
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Deliver To	Mrs. Elizabeth Pink 15 Brook View Thaxted Essex CM6 2LX 01371 831103
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Left , Recess, 864 , 1367 , Aura, Cream, Group A, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Anthracite cassette	117.16	23.43	140.59
Rollers	1	Left door, Recess, 834, 2128, Aura, Cream, Group A, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Anthracite cassette	110.43	22.09	132.52
Rollers	1	Right door, Recess, 1528, 2128, Aura, Cream, Group A, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Anthracite cassette	191.08	38.22	229.30
Rollers	1	Right wind w , Recess, 866, 1373, Aura, Cream, Group A, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, Anthracite cassette	117.16	23.43	140.59
Fitting	4	Fitting, Roller	10.00	8.00	48.00

Customer Message

Subtotal: £575.83
VAT: £115.17
Payments: £345.00
Total: £346.00

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. Elizabeth Pink
Invoice: 1456
Invoice Date: 20-09-2019
Total Due: £346.00
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