

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.
1486
Account Number
SB3172
Invoice Date
11-10-2019
Cust. Reference

Invoice To	Ms. Chris Gibbs 6 Bowman Street Bishops Stortford CM23 2XU 07827778562
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Deliver To	Ms. Chris Gibbs 6 Bowman Street Bishops Stortford CM23 2XU 07827778562
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge , Exact, 864 , 1276 , True, 50mm Fauxwood, Standard	84.05	16.81	100.86
Wood Venetians	1	Lounge , Exact, 864, 1276, True, 50mm Fauxwood, Standard	84.05	16.81	100.86
Rollers	1	Kitchen, Recess, 1296, 963, Group C, Right Hand Side, System 32mm, Casablanca Grey	97.92	19.58	117.50
Rollers	1	Bed left, Recess, 1297, 1123, Vitra, Vapour, Group B, Left Hand Side, System 32mm	81.56	16.31	97.87
Rollers	1	Dressing , Recess, 1150, 1121, Splash , Tropez, Group A, Left Hand Side, System 32mm	67.58	13.52	81.10
Rollers	1	Front Bed, Recess, 863, 1115, Bella, Group C, Left Hand Side, System 32mm	83.89	16.78	100.67
Rollers	1	Front Bed, Recess, 863, 1120, Bella, Group C, Left Hand Side, System 32mm	83.89	16.78	100.67

Customer Message

Subtotal:	£582.94
VAT:	£116.59
Payments:	£349.00
Total:	£350.53

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:	Ms. Chris Gibbs
Invoice:	1486
Invoice Date:	11-10-2019
Total Due:	£350.53
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