

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.
1555
Account Number
SB3280
Invoice Date
09-11-2019
Cust. Reference

Invoice To	Mrs. Jardine 13 De Bohun Court Saffron Walden CB102BA 07814273171
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Deliver To	Mrs. Jardine 13 De Bohun Court Saffron Walden CB102BA 07814273171
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Item	Qty	Description	Each	VAT	Total
Velux	4	Velux, Velux, CK06,GGL	129.17	103.33	620.00
Rollers	1	Bifolds , Recess, 1510, 2070, Canvas, Celeste, Group C, System 32/40 Full Fascia Open Cassette, Left Hand Side, System 32mm, Soft raise	237.81	47.56	285.37
Rollers	1	Bifolds , Recess, 1490, 2070, Canvas, Celeste, Group C, System 32/40 Full Fascia Open Cassette, Left Hand Side, System 32mm, Soft raise	237.81	47.56	285.37
Rollers	1	Bifolds, Recess, 770, 2070, Canvas, Celeste, Group C, System 32/40 Full Fascia Open Cassette, Left Hand Side, System 32mm, Soft raise	146.83	29.37	176.20

Customer Message

Subtotal:	£1,139.12
VAT:	£227.82
Payments:	£683.47
Total:	£683.47

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. Jardine
Invoice:	1555
Invoice Date:	09-11-2019
Total Due:	£683.47
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