

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.
1565
Account Number
SB3368
Invoice Date
13-11-2019
Cust. Reference

Invoice To	Mrs. June Stevens 21 Greenhill Park Bishop's Stortford CM23 4EW 07845780959
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Deliver To	Mrs. June Stevens 21 Greenhill Park Bishop's Stortford CM23 4EW 07845780959
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Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	Lounge, 1710, 1301, Group 1, Chain, Left, Blackout Bottom Rail	306.67	61.33	368.00
Luxaflex Multishade	1	Lounge , 1704, 1303, Group 1, Chain, Left, Blackout Bottom Rail	306.67	61.33	368.00
Rollers	1	Kitchen, Recess, 1746, 1006, Mineral ASC, Onyx, Range D, Right Hand Side, System 32mm	155.25	31.05	186.30
Rollers	1	Back bed , Recess, 1746, 1006, Palette FR, Bright White, Range A, Left Hand Side, System 32mm	111.58	22.32	133.90

Customer Message

Subtotal:	£880.17
VAT:	£176.03
Payments:	£520.00
Total:	£536.20

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. June Stevens
 Invoice: 1565
 Invoice Date: 13-11-2019
 Total Due: £536.20
 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