

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.	1574
Account Number	SB3415
Invoice Date	18-11-2019
Cust. Reference	COSTI

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Rollers	4	Blind, 580, 1400, Carnival,Group B, Yes, Right Hand Side, System 32mm, Shadow	53.19	42.55	255.32
Rollers	1	Blind, 600, 1400, Carnival,Group B, Yes, Right Hand Side, System 32mm, Shadow	53.19	10.64	63.83
Rollers	2	Blind, 500, 1430, Carnival,Group B, Yes, Right Hand Side, System 32mm, Shadow	53.20	21.28	127.67
Rollers	2	Blind, 420, 1430, Carnival,Group B, Yes, Right Hand Side, System 32mm, Shadow	53.20	21.28	127.67
Rollers	1	Blind, 960, 1380, Carnival,Group B, Yes, Right Hand Side, System 32mm, Shadow	78.06	15.61	93.67
Rollers	2	Blind, 570, 1140, Carnival,Group B, Yes, Right Hand Side, System 32mm, Shadow	48.43	19.37	116.22
Rollers	1	Blind, 1490, 1140, Carnival,Group B, Yes, Right Hand Side, System 32mm, Shadow	101.70	20.34	122.04
Rollers	1	Blind, 550, 1140, Carnival,Group B, Yes, Right Hand Side, System 32mm, Shadow	48.43	9.69	58.12
Rollers	1	Blind, 1150, 1380, Disney BO,Band D, Yes, Right Hand Side, System 32mm, DUMBO	210.48	42.10	252.58

Customer Message

Discount:	£507.13
Subtotal:	£507.13
VAT:	£101.43
Payments:	£0.00
Total:	£608.56

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:	Mr. Tim Gilham
Invoice:	1574
Invoice Date:	18-11-2019
Total Due:	£608.56
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