

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.
1591
Account Number
SB3458
Invoice Date
25-11-2019
Cust. Reference

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, 960, 1480, Monroe,Band B, System 32mm, Opal	104.22	83.38	500.27
Rollers	1	Blind, 960, 1170, Eden, Ice,Band B, System 32mm, Opal	94.38	18.88	113.26
Rollers	1	Blind, 840, 1100, Eden, Ice,Band B, System 32mm, Opal	94.38	18.88	113.26

Customer Message

Discount:	£333.11
Subtotal:	£272.54
VAT:	£54.51
Payments:	£0.00
Total:	£327.05

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:	1591
Invoice Date:	25-11-2019
Total Due:	£327.05
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