

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.
1728
Account Number
SB3650
Invoice Date
29-01-2020
Cust. Reference

Invoice To	Mr. Anthony Oram 150 Cannons Close Bishop's Stortford CM23 2BL 07795023344
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Deliver To	Mr. Anthony Oram 150 Cannons Close Bishop's Stortford CM23 2BL 07795023344
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Doors , Recess, 1180, 2042, Group B, Right Hand Side, System 32mm, Prima Dimout Pewter	116.79	23.36	140.15
Rollers	1	Bathroom , Recess, 1712, 1160, Sundown, Calico, Group C, Right Hand Side, System 32mm, fix into tile - sundown Calico	138.98	27.80	166.78
Rollers	1	Bed Front L, Recess, 1735, 1163, Carnival BO, China White, Group C, Right Hand Side, System 32mm, blackout roller	138.98	27.80	166.78
Shutters	1	Shutters, Playroom, Exact, 2400, 2100, LLLL, Dulwich, Full Height, 76mm , Vivid White, Hidden Tilt Rods, White Hinges, Midrail, Bi Pass Track and Frame Top, bottom track CW ONLY, or LLLLLL Bifold	1530.52	306.10	1,836.62

Customer Message

Discount:	£385.05
Subtotal:	£1,540.22
VAT:	£308.04
Payments:	£925.00
Total:	£923.26

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. Anthony Oram
Invoice:	1728
Invoice Date:	29-01-2020
Total Due:	£923.26
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