

INVOICE

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

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|------------------------|
| Invoice No. |
| 1780 |
| Account Number |
| SB3839 |
| Invoice Date |
| 17-02-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. John Burnham The Gables Pharisee Green Dunmow CM6 1JN 07810648740 |
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| Deliver To | Mrs. John Burnham The Gables Pharisee Green Dunmow CM6 1JN 07810648740 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|--------|-------|--------|
| Rollers | 1 | Master, Recess, 1190, 875, Group E, System 32mm, Louvolite One Touch System Motor, Crush | 226.85 | 45.37 | 272.22 |
| Rollers | 1 | Master, Recess, 602, 1165, Group E, System 32mm, Louvolite One Touch System Motor, Crush | 189.82 | 37.96 | 227.78 |
| Rollers | 1 | Master, Recess, 1790, 1165, Group E, System 32mm, Louvolite One Touch System Motor, Crush | 314.79 | 62.96 | 377.75 |
| Rollers | 1 | Master, Recess, 607, 1170, Group E, System 32mm, Louvolite One Touch System Motor, Crush | 189.82 | 37.96 | 227.78 |
| Rollers | 1 | Dressing room, Recess, 1768, 1160, Group E, System 32mm, Louvolite One Touch System Motor, Crush | 314.79 | 62.96 | 377.75 |

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| Customer Message |
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| Discount: | £185.41 |
| Subtotal: | £1,050.66 |
| VAT: | £210.13 |
| Payments: | £630.40 |
| Total: | £630.39 |

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. John Burnham |
| Invoice: | 1780 |
| Invoice Date: | 17-02-2020 |
| Total Due: | £630.39 |
| 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