

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

Invoice No.
1845
Account Number
SB3976
Invoice Date
13-03-2020
Cust. Reference

Invoice To	Mr. Luke Doonan 52 Portland Road Bishop's Stortford CM23 3SJ 01279757858
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Deliver To	37 Island House Three Mill Lane London E3 3AF
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Bifolds, Recess, 2434, 2034, Group B, System 32/40 Hybrid Cassette, Yes, System 32mm, Portland Cinder - Anthracite cassette - 4829mm between skirtings - 1xLHC 1xRHC - 4870mm recess	335.91	134.36	806.17
Rollers	1	Recess, Fit white primed timber batten 25x70xc5m to level out ceiling - CM prior	145.83	29.17	175.00
Rollers	3	Recess, System 32mm, Motor Per Blind	66.67	40.00	240.00

Customer Message

Subtotal:	£1,017.64
VAT:	£203.53
Payments:	£490.00
Total:	£731.17

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. Luke Doonan
Invoice:	1845
Invoice Date:	13-03-2020
Total Due:	£731.17
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