

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.
Account Number
SB4008
Invoice Date
27-07-2020
Cust. Reference

Invoice To	Mrs. Sarah Foster 6 Sewell Street Stortford Fields Bishop's Stortford Herts CM23 2XD 07720608471
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Deliver To	Mrs. Sarah Foster 6 Sewell Street Stortford Fields Bishop's Stortford Herts CM23 2XD 07720608471
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Sink, Recess, 1724, 977, Group B, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm, Linen Weave CHARCOAL	219.06	43.81	262.87
Rollers	2	Doors, Recess, 752, 2059, Vermont, Group B, System 32/40 Hybrid Cassette, Yes, System 32mm, One Touch Rechargeable: Motor, Linen Weave	236.16	94.46	566.78
Rollers	1	Doors, Recess, 600, 2059, Vermont, Group B, System 32/40 Hybrid Cassette, Yes, System 32mm, One Touch Rechargeable: Motor, Linen Weave	210.80	42.16	252.96
Rollers	1	Doors, Recess, 597, 2059, Vermont, Group B, System 32/40 Hybrid Cassette, Yes, System 32mm, One Touch Rechargeable: Motor, Linen Weave	210.80	42.16	252.96

Customer Message

Subtotal:	£1,112.98
VAT:	£222.59
Payments:	£550.00
Total:	£785.57

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. Sarah Foster
Invoice:	SB4008
Invoice Date:	27-07-2020
Total Due:	£785.57
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