

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
SB4092
Invoice Date
26-06-2020
Cust. Reference

Invoice To	Mrs. Kim Skingle 8 Pryors Close
	Bishop's Stortford
	CM23 5JX 07960165486

Deliver To	Mrs. Kim Skingle 8 Pryors Close
	Bishop's Stortford
	CM23 5JX 07960165486

Item	Qty	Description	Each	VAT	Total
Rollers	1	Left bed, Blind, 1290, 1150, Kent DO, Silver, Band D, Louverlite Open cassette 70mm, Motorised Battery, System 32mm, Louvolite One Touch System Motor, Silver	361.13	72.23	433.36
Rollers	1	Left bed, Blind, 1890, 1100, Kent DO, Silver, Band D, Louverlite Open cassette 70mm, Motorised Battery, System 32mm, Louvolite One Touch System Motor, Silver	456.73	91.35	548.08
Rollers	1	Bathroom, Recess, 1875, 1100, Banlight Duo FR, Turquoise, Group C, Louverlite Open cassette 70mm, Motorised Battery, System 32mm, Louvolite One Touch System Motor, square cassette	348.86	69.77	418.63

Customer Message

Discount:	£175.01
Subtotal:	£991.71
VAT:	£198.34
Payments:	£595.03
Total:	£595.02

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. Kim Skingle
Invoice:	SB4092
Invoice Date:	26-06-2020
Total Due:	£595.02
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