

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

<b>Invoice No.</b>
<b>Account Number</b>
SB4222
<b>Invoice Date</b>
09-06-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sandra Guarniere 12 Newman Close
	Bishop's Stortford
	CM23 2WL 07570807944

<b>Deliver To</b>	Mrs. Sandra Guarniere 12 Newman Close
	Bishop's Stortford
	CM23 2WL 07570807944

Item	Qty	Description	Each	VAT	Total
Rollers	1	Hall, Recess, 570, 995, Palette, Group B, Senses Coloured Cassette, System 32mm, Gemini Bottom Bar Chrome, sunshine	120.37	24.07	144.44
Rollers	1	stairs, Recess, 570, 995, Palette, Group B, Senses Coloured Cassette, System 32mm, Gemini Bottom Bar Chrome, sunshine	120.37	24.07	144.44
Rollers	1	Back right, Recess, 583, 995, Palette, Group B, Senses Coloured Cassette, System 32mm, Gemini Bottom Bar Chrome, mango	120.37	24.07	144.44
Rollers	1	Back right, Recess, 1155, 1145, Palette, Group B, Senses Coloured Cassette, System 32mm, Gemini Bottom Bar Chrome, mango	192.64	38.53	231.17
Rollers	1	bathroom, Recess, 580, 995, Palette, Group B, Senses Coloured Cassette, System 32mm, Gemini Bottom Bar Chrome, marina	120.37	24.07	144.44

<b>Customer Message</b>

<b>Discount:</b>	<b>£134.82</b>
<b>Subtotal:</b>	<b>£539.30</b>
<b>VAT:</b>	<b>£107.86</b>
<b>Payments:</b>	<b>£325.00</b>
<b>Total:</b>	<b>£322.16</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Sandra Guarniere
Invoice:	SB4222
Invoice Date:	09-06-2020
Total Due:	£322.16
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