

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
SB4314
Invoice Date
20-07-2020
Cust. Reference

Invoice To	Mrs. Jessica Ford 11 Barley Way Elsenham Bishop's Stortford CM22 6GX 07834819283
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Deliver To	Mrs. Jessica Ford 11 Barley Way Elsenham Bishop's Stortford CM22 6GX 07834819283
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 862, 1122, Group E, Duo System 32/40 Hybrid Cassette, Left Hand Side, System 32mm, kent silver grey	165.93	33.19	199.12
Rollers	2	Patio doors, Recess, 1155, 2050, Group E, Duo System 32/40 Hybrid Cassette, System 32mm, cassette 2340 grey cassette kent silver	267.19	106.88	641.26
Rollers	2	Daughters bed, Recess, 856, 1130, Group E, System 32mm, peek a boo blackout white cassette one r one l	131.43	52.57	315.43

Customer Message

Subtotal:	£963.17
VAT:	£192.64
Payments:	£580.00
Total:	£575.81

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. Jessica Ford
Invoice:	SB4314
Invoice Date:	20-07-2020
Total Due:	£575.81
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