

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.
2107
Account Number
SB4330
Invoice Date
21-10-2020
Cust. Reference

Invoice To	Mrs. Angela Wylie 4 Mayes Drive Buntingford SG9 9SP 07771974922
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Deliver To	Mrs. Angela Wylie 4 Mayes Drive Buntingford SG9 9SP 07771974922
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge , Recess, 3007, 1425, Group A, Senses White Cassette, No, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, One Touch Rechargeable: Charger, Voile Papaya	445.06	89.01	534.07

Customer Message

Discount:	£44.51
Subtotal:	£400.55
VAT:	£80.11
Payments:	£0.00
Total:	£480.66

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. Angela Wylie
Invoice:	2107
Invoice Date:	21-10-2020
Total Due:	£480.66
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