

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. |
| 1942 |
| Account Number |
| SB4399 |
| Invoice Date |
| 09-09-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Holmes 21 Wheat Croft Bishop's Stortford CM23 4DT 01279321869 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Holmes 21 Wheat Croft Bishop's Stortford CM23 4DT 01279321869 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|--------|-------|--------|
| Rollers | 1 | Lounge, Recess, 1200, 1160, Stella FR, Ivory, Group D, Left Hand Side, System 32mm | 117.88 | 23.58 | 141.46 |
| Rollers | 1 | Lounge, Recess, 1200, 1160, Stella FR, Ivory, Group D, Right Hand Side, System 32mm | 117.88 | 23.58 | 141.46 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £235.76 |
| VAT: | £47.16 |
| Payments: | £282.92 |
| Total: | £0.00 |

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. Holmes |
| Invoice: | 1942 |
| Invoice Date: | 09-09-2020 |
| Total Due: | £0.00 |
| 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