

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
SB4435
Invoice Date
20-08-2020
Cust. Reference

Invoice To	Mrs. Caroline Carter 29 Pewterers Avenue Bishop's Stortford CM23 4GR 07977998888
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Deliver To	Mrs. Caroline Carter 29 Pewterers Avenue Bishop's Stortford CM23 4GR 07977998888
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric, 1740, 1010, Group A, Yes, Right Hand Side, System 32mm, White Voile w/Breakaway chain	112.88	22.58	135.46
Rollers	1	Snug, Recess, 1730, 1020, Group A, Yes, Right Hand Side, System 32mm, White Voile w/Breakaway chain	112.88	22.58	135.46
Rollers	1	Lounge Doors , Blind, 505, 1580, Group E, System 32/40 Hybrid Cassette, Yes, Left Hand Side, System 32mm, Crush Nordic Mist - One cassette 2100 - Fabric covered	158.48	31.70	190.18
Rollers	1	Lounge Doors , Fabric, 1085, 2100, Group E, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm, One cassette 2100	297.32	59.46	356.78
Rollers	1	Lounge Doors , Blind, 500, 1580, Group E, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm, One cassette 2100	158.48	31.70	190.18
Rollers	1	Lounge Side, Recess, 1065, 1615, Group E, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm, One cassette 2100	272.04	54.41	326.45

Customer Message

Discount:	£55.60
Subtotal:	£1,056.48
VAT:	£211.30
Payments:	£635.00
Total:	£632.78

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. Caroline Carter
Invoice:	SB4435
Invoice Date:	20-08-2020
Total Due:	£632.78
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