

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.
1916
Account Number
SB4522
Invoice Date
13-08-2020
Cust. Reference

Invoice To	Mr. John Maley 12 Five Acres, Cambridge Road Stansted CM24 8DG 01279 814355
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Deliver To	Mr. John Maley 12 Five Acres, Cambridge Road Stansted CM24 8DG 01279 814355
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Recess, 540, 1300, Urban FR, Group C, Louverlite Open cassette 70mm, Motorised Battery, Somfy Battery jnr roll up 30, ecru fabric wrapped cassette	222.97	44.59	267.56
Rollers	1	Lounge, Recess, 545, 1300, Urban FR, Group C, Louverlite Open cassette 70mm, Motorised Battery, System 32mm, Somfy Battery jnr roll up 30, ecru fabric wrapped cassette	222.97	44.59	267.56
Rollers	1	Lounge, Recess, 2310, 1300, Urban FR, Group C, Louverlite Open cassette 70mm, Motorised Battery, System 32mm, Somfy Battery jnr roll up 30, ecru fabric wrapped cassette	425.33	85.07	510.40

Customer Message

Subtotal:	£871.27
VAT:	£174.25
Payments:	£520.00
Total:	£525.52

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:	Mr. John Maley
Invoice:	1916
Invoice Date:	13-08-2020
Total Due:	£525.52
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