

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.
2133
Account Number
SB4562
Invoice Date
28-10-2020
Cust. Reference

Invoice To	Mrs. Lindsey Fox 22 The Street Manuden Bishop's Stortford Hertfordshire CM23 1DQ 07526181253
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Deliver To	Mrs. Lindsey Fox 22 The Street Manuden Bishop's Stortford Hertfordshire CM23 1DQ 07526181253
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen r, Recess, 649, 1150, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, System 32mm, one cassette plain white			
Rollers	1	Kitchen r, Recess, 850, 2070, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, System 32mm, Louvolite One Touch System Motor, one cassette plain white			
Rollers	1	Kitchen r, Recess, 845, 2070, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, System 32mm, Louvolite One Touch System Motor, one cassette plain white			
Rollers	1	Kitchen r, Recess, 650, 1150, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, System 32mm, one cassette plain white			
Rollers	1	Kitchen L, Recess, 650, 1150, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, System 32mm, one cassette plain white			
Rollers	1	Kitchen L, Recess, 850, 2070, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, System 32mm, Louvolite One Touch System Motor, one cassette plain white			
Rollers	1	Kitchen L, Recess, 850, 2070, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, System 32mm, Louvolite One Touch System Motor, one cassette plain white			
Rollers	1	Kitchen L, Recess, 645, 1150, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, System 32mm, one cassette plain white			

Customer Message

Subtotal:	£1,299.85
VAT:	£259.97
Payments:	£779.91
Total:	£779.91

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. Lindsey Fox
Invoice:	2133
Invoice Date:	28-10-2020
Total Due:	£779.91
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