

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.
1901
Account Number
SB4579
Invoice Date
10-08-2020
Cust. Reference

Invoice To	Mrs. Steph Slight 3 Thornbera Gardens
	Bishop's Stortford
	CM23 3NP 07527141631

Deliver To	Mrs. Steph Slight 3 Thornbera Gardens
	Bishop's Stortford
	CM23 3NP 07527141631

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1460, 2100, Odessa, Black, Group A, System 32/40 Hybrid Cassette, System 32mm, Somfy Battery jnr roll up 30, one cassette allow 1444 between skirting	345.59	69.12	414.71
Rollers	1	Kitchen, Recess, 1444, 2100, Odessa, Black, Group A, System 32/40 Hybrid Cassette, System 32mm, Somfy Battery jnr roll up 30, one cassette	322.69	64.54	387.23
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Customer Message

Subtotal:	£1,336.56
VAT:	£267.31
Payments:	£803.27
Total:	£800.60

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. Steph Slight
Invoice:	1901
Invoice Date:	10-08-2020
Total Due:	£800.60
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