

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.
1937
Account Number
SB4588
Invoice Date
09-09-2020
Cust. Reference

Invoice To	Mrs. Lucy Barton-Taylor 14 Clutton Road Saffron Walden CB10 2GQ 07725468696
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Deliver To	Mrs. Lucy Barton-Taylor 14 Clutton Road Saffron Walden CB10 2GQ 07725468696
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Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, Velux, ggl mk08 solar	201.00	80.40	482.40
Rollers	1	Velux, Recess, 1575, 2080, Group C, Louverlite Open cassette 70mm, System 32mm, Somfy Battery jnr roll up 30, Unicolour Ash, Plain Cassette, Anthracite	378.46	75.69	454.15
Rollers	1	Velux, Recess, 1555, 2080, Group C, Louverlite Open cassette 70mm, System 32mm, Somfy Battery jnr roll up 30, Unicolour Ash, Plain Cassette, Anthracite	378.46	75.69	454.15
Rollers	1	Velux, Recess, 798, 2080, Group C, Louverlite Open cassette 70mm, System 32mm, Somfy Battery jnr roll up 30, Unicolour Ash, Plain Cassette, Anthracite	265.84	53.17	319.01

Customer Message

Subtotal:	£1,424.76
VAT:	£284.95
Payments:	£850.00
Total:	£859.71

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. Lucy Barton-Taylor
 Invoice: 1937
 Invoice Date: 09-09-2020
 Total Due: £859.71
 Paid:

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