

INVOICE

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.
2001
Account Number
SB4620
Invoice Date
21-09-2020
Cust. Reference

Invoice To	Mrs. Oliver 7 Loates Pasture Stansted Essex CM24 8JH 07929572733
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Deliver To	Mrs. Oliver 7 Loates Pasture Stansted Essex CM24 8JH 07929572733
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Window, Recess, 1155, 2090, Carnival, Group B, System 32/40 Hybrid Cassette, Yes, System 32mm, Portland Cinder, Single cassette, fabric covered, 2310 recess, 1xLH 1xRH	197.53	79.01	474.07
Rollers	2	Window, Recess, 1163, 2090, Carnival, Group B, System 32/40 Hybrid Cassette, Yes, System 32mm, Single cassette, fabric covered, 2326 recess 1xLH 1xRH	197.53	79.01	474.07
Rollers	1	Window, Recess, 1155, 2090, Carnival, Group B, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: Charger	291.67	58.33	350.00

Customer Message

Discount:	£32.45
Subtotal:	£1,049.34
VAT:	£209.87
Payments:	£1,094.70
Total:	£164.51

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. Oliver
Invoice:	2001
Invoice Date:	21-09-2020
Total Due:	£164.51
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