

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.
2032
Account Number
SB4685
Invoice Date
29-09-2020
Cust. Reference

Invoice To	Mrs. Towns 42 The Hedgerows
	Bishop's Stortford
	CM23 5FD 07747181813

Deliver To	Mrs. Towns 42 The Hedgerows
	Bishop's Stortford
	CM23 5FD 07747181813

Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Front left, Recess, 847, 1125, 35mm Continent A	114.36	22.87	137.23
Metal Venetians	1	Front left, Recess, 849, 1125, 35mm Continent A	114.36	22.87	137.23
Rollers	1	Office, Recess, 1181, 1015, Banlight Duo FR, Group C, System 32mm, bright white	108.96	21.79	130.75
Metal Venetians	1	Front right, Recess, 847, 1125, 35mm Continent A	114.36	22.87	137.23
Metal Venetians	1	Front right, Recess, 848, 1125, 35mm Continent A	114.36	22.87	137.23

Customer Message

Subtotal:	£566.40
VAT:	£113.27
Payments:	£339.82
Total:	£339.85

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. Towns
Invoice:	2032
Invoice Date:	29-09-2020
Total Due:	£339.85
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