

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

Invoice No.
2216
Account Number
SB4724
Invoice Date
25-11-2020
Cust. Reference

Invoice To	Mrs. Hannah Stark 1 Parkway Sawbridgeworth CM21 9NR 07588588530
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Deliver To	Mrs. Hannah Stark 1 Parkway Sawbridgeworth CM21 9NR 07588588530
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Doors , Recess, 755, 2020, Group C, Louverlite Open cassette 70mm, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	265.85	53.17	319.02
Rollers	1	Doors , Recess, 1437, 2020, Group C, Louverlite Open cassette 70mm, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	349.15	69.83	418.98
Rollers	1	Doors , Recess, 1464, 2020, Group C, Louverlite Open cassette 70mm, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	378.46	75.69	454.15

Customer Message

Subtotal:	£993.46
VAT:	£198.69
Payments:	£596.00
Total:	£596.15

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. Hannah Stark
Invoice:	2216
Invoice Date:	25-11-2020
Total Due:	£596.15
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