

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.
2045
Account Number
SB4751
Invoice Date
02-10-2020
Cust. Reference

Invoice To	Mrs. Joanna Wooderson 77 Windmill Way
	Much Hadham Herts SG10 6BQ 07963427237

Deliver To	Mrs. Joanna Wooderson 77 Windmill Way
	Much Hadham Herts SG10 6BQ 07963427237

Item	Qty	Description	Each	VAT	Total
Rollers	1	Daughters bed, Recess, 1087, 1010, Banlight Duo FR, Grey, Group C, Yes, Right Hand Side, System 32mm	108.97	21.79	130.76
Verticals	1	Kitchen, Recess, 1155, 1980, Urban FR, 89mm C, Left, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, bright white	192.33	38.47	230.80

Customer Message

Subtotal:	£301.30
VAT:	£60.26
Payments:	£180.00
Total:	£181.56

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. Joanna Wooderson
Invoice:	2045
Invoice Date:	02-10-2020
Total Due:	£181.56
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