

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.
2041
Account Number
SB4804
Invoice Date
01-10-2020
Cust. Reference

Invoice To	Mrs. Samantha Young 3 Meadow Way Sawbridgeworth CM21 9LL 07533297770
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Deliver To	Mrs. Samantha Young 3 Meadow Way Sawbridgeworth CM21 9LL 07533297770
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Sons bed, Recess, 1202, 1030, Banlight Duo FR, Group C, Yes, Left Hand Side, System 40mm, charcoal	109.96	21.99	131.95
Wood Venetians	1	Daughters bed, Recess, 1785, 1004, Pure, 50mm Sunwood Essential, Standard, Straight	200.12	40.02	240.14
Romans	1	Master bed, Recess, 1770, 1017, Fagel, Duck Egg, Standard Cleat System B, Right	227.87	45.57	273.44
Rollers	1	Bath room, Recess, 1155, 1015, Serene, Sand, Group D, Yes, Right Hand Side, System 40mm	119.88	23.98	143.86

Customer Message

Subtotal:	£657.83
VAT:	£131.56
Payments:	£400.00
Total:	£389.39

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. Samantha Young
Invoice:	2041
Invoice Date:	01-10-2020
Total Due:	£389.39
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