

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

<b>Invoice No.</b>
2013
<b>Account Number</b>
SB4853
<b>Invoice Date</b>
24-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Leanne Cleveland 68 Cannons Close
	Bishop's Stortford Hertfordshire CM23 2BQ 07843271876

<b>Deliver To</b>	Mrs. Leanne Cleveland 68 Cannons Close
	Bishop's Stortford Hertfordshire CM23 2BQ 07843271876

Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge bay doors , Blind, 560, 2010, Palette, Group B, Louverlite Open cassette 70mm, No, Left Hand Side, System 40mm, stone grey. plain white cassette	105.97	21.19	127.16
Rollers	1	Lounge bay doors , Blind, 1935, 2010, Palette, Group B, Louverlite Open cassette 70mm, No, Left Hand Side, System 40mm, stone grey. plain white cassette	277.35	55.47	332.82
Rollers	1	Lounge bay doors , Blind, 550, 2010, Palette, Group B, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, stone grey. plain white cassette	105.97	21.19	127.16

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£489.29</b>
<b>VAT:</b>	<b>£97.86</b>
<b>Payments:</b>	<b>£293.57</b>
<b>Total:</b>	<b>£293.58</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Leanne Cleveland
Invoice:	2013
Invoice Date:	24-09-2020
Total Due:	£293.58
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