

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.
2248
Account Number
SB4869
Invoice Date
04-12-2020
Cust. Reference

Invoice To	Mrs. Townsend 2 Poulteney Road Stansted CM24 8ED 07732405421
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Deliver To	Mrs. Townsend 2 Poulteney Road Stansted CM24 8ED 07732405421
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Doors, Recess, 1175, 2030, Chenille, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, Somfy Battery jnr roll up 30, Charcoal, Black cassette fabric covered	323.29	64.66	387.95
Rollers	1	Doors, Recess, 1150, 2030, Chenille, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, Somfy Battery jnr roll up 30, Charcoal, Black cassette fabric covered	323.29	64.66	387.95

Customer Message

Subtotal:	£646.58
VAT:	£129.32
Payments:	£390.00
Total:	£385.90

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. Townsend
Invoice: 2248
Invoice Date: 04-12-2020
Total Due: £385.90
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