

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.
2053
Account Number
SB4910
Invoice Date
02-10-2020
Cust. Reference

Invoice To	Mrs. Byatt Highfoelds Farm Burton End Stansted CM24 8UL 01279 815044
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Deliver To	Mrs. Byatt Highfoelds Farm Burton End Stansted CM24 8UL 01279 815044
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Recess, 1105, 975, Group E, Yes, Right Hand Side, System 40mm, Boston fr black	154.17	30.83	185.00
Rollers	1	Back bathroom , Recess, 1101, 985, Group E, Yes, Right Hand Side, System 40mm, sailboat blackout	154.17	30.83	185.00
Rollers	1	Kitchen, Recess, 1092, 1320, Group E, Louverlite Open cassette 70mm, No, Left Hand Side, System 40mm	229.85	45.97	275.82
Rollers	1	Kitchen, Recess, 1098, 1320, Group E, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm	229.85	45.97	275.82

Customer Message

Subtotal:	£768.04
VAT:	£153.60
Payments:	£460.00
Total:	£461.64

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. Byatt
 Invoice: 2053
 Invoice Date: 02-10-2020
 Total Due: £461.64
 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