

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.
2065
Account Number
SB4937
Invoice Date
08-10-2020
Cust. Reference

Invoice To	Mrs. Natalie Chalcraft 7 White Post Field Sawbridgeworth CM21 0BZ 01279 722761
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Deliver To	Mrs. Natalie Chalcraft 7 White Post Field Sawbridgeworth CM21 0BZ 01279 722761
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Blind, 1135, 1040, Group E, No, Left Hand Side, System 40mm, One Touch Rechargeable: Motor, yen garnet	249.42	49.88	299.30
Rollers	1	Kitchen, Recess, 895, 1070, Group E, No, Left Hand Side, System 40mm, One Touch Rechargeable: Motor, yen garnet	228.67	45.73	274.40
Rollers	1	front left, Blind, 1151, 1145, Linear, White, Group D, No, Left Hand Side, System 40mm, One Touch Rechargeable: Motor	215.13	43.03	258.16
Rollers	1	front right, Blind, 1151, 1145, Linear, White, Group D, No, Left Hand Side, System 40mm, One Touch Rechargeable: Motor	215.13	43.03	258.16

Customer Message

Subtotal:	£908.35
VAT:	£181.67
Payments:	£445.00
Total:	£645.02

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. Natalie Chalcraft
Invoice:	2065
Invoice Date:	08-10-2020
Total Due:	£645.02
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