

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.
2080
Account Number
SB4964
Invoice Date
14-10-2020
Cust. Reference

Invoice To	Ms. Diane Gwynne-Smith 110 Cambridge Road Stansted CM24 8DB 07734105573
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Deliver To	Ms. Diane Gwynne-Smith 110 Cambridge Road Stansted CM24 8DB 07734105573
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Hallway, Recess, 575, 1017, Eden, Ice, Group B, Yes, Spring Loaded, System 40mm	70.83	14.17	85.00
Rollers	1	Hallway, Recess, 862, 1046, Eden, Ice, Group B, Yes, Spring Loaded, System 40mm	84.96	16.99	101.95
Velux	1	Velux, Bedroom, ggl-2 white venetian	159.67	31.93	191.60
Velux	1	Velux, Bedroom, ggl-8 white venetian	195.67	39.13	234.80

Customer Message

Subtotal:	£511.13
VAT:	£102.22
Payments:	£307.00
Total:	£306.35

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: Ms. Diane Gwynne-Smith
 Invoice: 2080
 Invoice Date: 14-10-2020
 Total Due: £306.35
 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