

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.
2119
Account Number
SB4985
Invoice Date
23-10-2020
Cust. Reference

Invoice To	Mrs. Richards 20 Coopers Crescent Great Notley Braintree CM77 7DG 07989979268
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Deliver To	Mrs. Richards 20 Coopers Crescent Great Notley Braintree CM77 7DG 07989979268
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Lounge side L, Recess, 872, 1145, Aroso ,Band B, Left Hand Side, colour 471	275.00	55.00	330.00
Duo Roller	1	Lounge side R, Recess, 880, 1145, Aroso ,Band B, Right Hand Side	275.00	55.00	330.00
Duo Roller	1	Lounge L, Recess, 878, 1142, Aroso ,Band B, Right Hand Side, colour 471	275.00	55.00	330.00
Duo Roller	1	Lounge Doors, Blind, 1120, 2050, Aroso ,Band B, Left Hand Side, Colour 471	450.83	90.17	541.00
Duo Roller	1	Dining Front, Recess, 875, 990, Aroso ,Band B, Left Hand Side, Colour 471	261.67	52.33	314.00
Duo Roller	1	Dining side, Recess, 873, 1145, Aroso ,Band B, Left Hand Side, Colour 471	275.00	55.00	330.00
Duo Roller	1	Study, Recess, 872, 1140, Aroso ,Band B, Left Hand Side, Colour 471	275.00	55.00	330.00
Fitting	6	Handles	12.00	14.40	86.40

Customer Message

Discount:	£431.90
Subtotal:	£1,727.60
VAT:	£345.52
Payments:	£1,036.56
Total:	£1,036.56

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. Richards
Invoice:	2119
Invoice Date:	23-10-2020
Total Due:	£1,036.56
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