

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.
2090
Account Number
SB4995
Invoice Date
15-10-2020
Cust. Reference

Invoice To	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Deliver To	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Ensuite, Recess, 1124, 1110, Carnival BO, China White, Group C, Yes, Right Hand Side, System 40mm	109.97	21.99	131.96
Rollers	1	Dressing, Recess, 1139, 1150, Carnival BO, China White, Group C, Yes, Right Hand Side, System 40mm	109.97	21.99	131.96
Rollers	1	Bed Front, Recess, 2291, 1145, Carnival BO, China White, Group C, Yes, Right Hand Side, System 40mm	184.54	36.91	221.45
Rollers	1	Back Left, Recess, 1721, 1143, Carnival BO, China White, Group C, Yes, Right Hand Side, System 40mm	150.98	30.20	181.18
Rollers	1	Front Right, Recess, 2284, 1155, Group C, Yes, Right Hand Side, System 40mm, Prima Dimout Steel	184.54	36.91	221.45
Rollers	1	Front Right side, Recess, 552, 1155, Group C, Yes, Right Hand Side, System 40mm, Prima Dimout Steel	69.48	13.90	83.38
Rollers	1	Ensuite, Recess, 520, 825, Group C, Yes, Right Hand Side, System 40mm, Prima Dimout Steel	68.13	13.63	81.76

Customer Message

Subtotal:	£877.61
VAT:	£175.53
Payments:	£526.00
Total:	£527.14

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. Lesley Runciman
 Invoice: 2090
 Invoice Date: 15-10-2020
 Total Due: £527.14
 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