

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.
2167
Account Number
SB5068
Invoice Date
10-11-2020
Cust. Reference

Invoice To	Mr. Anthony Mcvickers Oak Lodge Station Road Elsenham Essex CM22 6LA 07538745645
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Deliver To	Mr. Anthony Mcvickers Oak Lodge Station Road Elsenham Essex CM22 6LA 07538745645
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Kitchen, Recess, 630, 1350, Hydrangea, Sky, Group D, Louverlite Open cassette 70mm, Yes, Chain, System 40mm			
Rollers	1	Kitchen, Recess, 1890, 1350, Hydrangea, Sky, Group D, Louverlite Open cassette 70mm, Yes, Chain, System 40mm			
Rollers	2	Kitchen, Recess, 1200, 1350, Hydrangea, Sky, Group D, Louverlite Open cassette 70mm, Yes, Chain, System 40mm			
Rollers	1	Kitchen, Recess, 1160, 1350, Hydrangea, Sky, Group D, Louverlite Open cassette 70mm, Yes, Chain, System 40mm			

Customer Message

Subtotal:	£1,217.50
VAT:	£243.50
Payments:	£820.00
Total:	£641.00

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:	Mr. Anthony Mcvickers
Invoice:	2167
Invoice Date:	10-11-2020
Total Due:	£641.00
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