

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.
2423
Account Number
SB5382
Invoice Date
11-03-2021
Cust. Reference

Invoice To	Mr. Martin Holland 21 Linkside Road Bishop's Stortford CM23 5LR 07827674694
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Deliver To	Mr. Martin Holland 21 Linkside Road Bishop's Stortford CM23 5LR 07827674694
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Item	Qty	Description	Each	VAT	Total
Rollers	1	playroom, Recess, 2375, 1305, Palette, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	207.02	41.40	248.42
Rollers	1	Lounge, Recess, 2358, 1310, Palette, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	274.22	54.84	329.06

Customer Message

Subtotal:	£481.24
VAT:	£96.24
Payments:	£290.00
Total:	£287.48

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. Martin Holland
Invoice:	2423
Invoice Date:	11-03-2021
Total Due:	£287.48
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