

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.
2299
Account Number
SB5418
Invoice Date
11-01-2021
Cust. Reference

Invoice To	Mrs. Rosemary Herbert 28 Barnston Green Barnston Dunmow CM6 1PH 01371876638
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Deliver To	Mrs. Rosemary Herbert 28 Barnston Green Barnston Dunmow CM6 1PH 01371876638
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1178, 1025, Group E, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, kimberley glaze	205.57	41.11	246.68
Rollers	1	bathroom, Recess, 1810, 590, Group E, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, algarve spring	253.95	50.79	304.74

Customer Message

Discount:	£91.90
Subtotal:	£367.62
VAT:	£73.52
Payments:	£220.57
Total:	£220.57

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. Rosemary Herbert
Invoice:	2299
Invoice Date:	11-01-2021
Total Due:	£220.57
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