

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.
2497
Account Number
SB5905
Invoice Date
13-04-2021
Cust. Reference

Invoice To	Mrs. Sara Fuller 66 Hampton Road
	Stansted
	CM24 8FE 07702893424

Deliver To	Sarah Leese Ltd 28 Bayford Way
	Stansted
	cm24 8tq

Item	Qty	Description	Each	VAT	Total
Rollers	1	Spare bed, Recess, 849, 1445, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	129.02	25.80	154.82
Rollers	1	Spare bed, Recess, 850, 1438, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	129.02	25.80	154.82

Customer Message

Subtotal:	£258.04
VAT:	£51.60
Payments:	£309.64
Total:	£0.00

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:	Mrs. Sara Fuller
Invoice:	2497
Invoice Date:	13-04-2021
Total Due:	£0.00
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