

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.
3014
Account Number
SB5919
Invoice Date
30-11-2021
Cust. Reference

Invoice To	Mrs. Newman 35 Bullfields
	Sawbridgeworth
	CM21 9DF 07921123891

Deliver To	Mrs. Newman 35 Bullfields
	Sawbridgeworth
	CM21 9DF 07921123891

Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Doors, Recess, 1770, 2155, Price Range B, Left Hand Side, Luminary Silver, Top Fix	274.62	54.92	329.54
Duo Roller	1	Doors, Recess, 1780, 2155, Price Range B, Right Hand Side, Luminary Silver, Top Fix	274.62	54.92	329.54
Duo Roller	1	Lounge, Recess, 1478, 1227, Price Range C, Right Hand Side, Beam Oatmeal, Top Fix	254.34	50.87	305.21

Customer Message

Subtotal:	£803.58
VAT:	£160.71
Payments:	£450.00
Total:	£514.29

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. Newman
Invoice:	3014
Invoice Date:	30-11-2021
Total Due:	£514.29
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