

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.
2350
Account Number
SB5541
Invoice Date
01-02-2021
Cust. Reference

Invoice To	Mrs. Amber Plowman 11 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07970407706
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Deliver To	Mrs. Amber Plowman 11 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07970407706
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1162, 1040, Palette, Concrete, Group B, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, charcoal	147.72	29.54	177.26
Rollers	1	Kitchen, Recess, 1722, 1035, Palette, Concrete, Group B, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, charcoal	204.57	40.91	245.48

Customer Message

Subtotal:	£352.29
VAT:	£70.45
Payments:	£210.00
Total:	£212.74

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. Amber Plowman
Invoice:	2350
Invoice Date:	01-02-2021
Total Due:	£212.74
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