

INVOICE

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.	2536
Account Number	SB5567
Invoice Date	23-04-2021
Cust. Reference	

Invoice To	Mrs. Beverley Fuentes 35 Blythwood Gardens Stansted CM24 8HH 07740358955
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Deliver To	Mrs. Beverley Fuentes 35 Blythwood Gardens Stansted CM24 8HH 07740358955
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front left, Blind, 1900, 950, Group E, No, Right Hand Side, System 40mm, face fix Kimberley B/O blush	196.92	39.38	236.30
Rollers	1	Front right, Recess, 726, 865, Willow, Snow, Group C, No, Right Hand Side, System 40mm	74.12	14.82	88.94

Customer Message

Subtotal:	£271.04
VAT:	£54.20
Payments:	£160.00
Total:	£165.24

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. Beverley Fuentes
Invoice:	2536
Invoice Date:	23-04-2021
Total Due:	£165.24
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