

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.
2461
Account Number
SB5716
Invoice Date
29-03-2021
Cust. Reference

Invoice To	Mr. Barnes Barnes Flooring South Street Bishop's Stortford CM23 3AZ 01279 506597
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Deliver To	Mr. Barnes Barnes Flooring South Street Bishop's Stortford CM23 3AZ 01279 506597
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Window 1, Recess, 1325, 1005, Banlight Duo FR, Silver, Group C, Yes, Right Hand Side, System 40mm	124.70	24.94	149.64
Rollers	1	Window 2, Recess, 785, 1005, Banlight Duo FR, Silver, Group C, Yes, Right Hand Side, System 40mm	83.85	16.77	100.62
Rollers	1	WC, Recess, 555, 1005, Banlight Duo FR, Silver, Group C, Yes, Right Hand Side, System 40mm	70.48	14.10	84.58

Customer Message

Subtotal:	£279.03
VAT:	£55.81
Payments:	£165.00
Total:	£169.84

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:	Mr. Barnes
Invoice:	2461
Invoice Date:	29-03-2021
Total Due:	£169.84
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