

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.
1268
Account Number
SB1603
Invoice Date
21-06-2019
Cust. Reference

Invoice To	Mrs. Karen Coulthard 14 Jordon Close Stansted Essex CM24 8SH 07882465981
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Deliver To	Mrs. Karen Coulthard 14 Jordon Close Stansted Essex CM24 8SH 07882465981
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Recess, Full Cassette, System 32mm, Somfy Mains powered roller blinds, Motorised roof lantern blind	2099.17	419.83	2,519.00
Fitting	1	Stort Blinds, Install electrics for motorised roof light blind	158.33	31.67	190.00

Customer Message

Subtotal:	£2,257.50
VAT:	£451.50
Payments:	£1,354.00
Total:	£1,355.00

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. Karen Coulthard
Invoice:	1268
Invoice Date:	21-06-2019
Total Due:	£1,355.00
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