

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.
2816
Account Number
SB6594
Invoice Date
19-08-2021
Cust. Reference

Invoice To	Mrs. Marigold Keane 41 Fulfen Way Saffron Walden CB11 4DW 07814188691
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Deliver To	Mrs. Marigold Keane 41 Fulfen Way Saffron Walden CB11 4DW 07814188691
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back right, Recess, 1712, 1000, Banlight Duo FR, Group C, Yes, Right Hand Side, System 40mm, bright white	164.81	32.96	197.77
Rollers	1	Back left, Recess, 1722, 1000, Banlight Duo FR, Group C, Yes, Right Hand Side, System 40mm, bright white	164.81	32.96	197.77
Rollers	1	Downstairs , Recess, 2225, 1085, Banlight Duo FR, Group C, Yes, Right Hand Side, System 40mm, bright white	187.02	37.40	224.42
Shutters	1	Shutters, Recess, 1158, 1010, LR, Hampton UK HPUPVC, Split No mid rail, 63mm, Pure White, Hidden Tilt Rods, 50%	322.50	64.50	387.00

Customer Message

Subtotal:	£839.14
VAT:	£167.82
Payments:	£500.00
Total:	£506.96

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. Marigold Keane
Invoice:	2816
Invoice Date:	19-08-2021
Total Due:	£506.96
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