

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.
3985
Account Number
SB9185
Invoice Date
24-03-2023
Cust. Reference

Invoice To	Mrs. Burns 33 Stane Close Bishop's Stortford CM23 2HU 07949982516
-------------------	---

Deliver To	Mrs. Burns 33 Stane Close Bishop's Stortford CM23 2HU 07949982516
-------------------	---

Item	Qty	Description	Each	VAT	Total
Verticals	1	patio, Blind or Recess: Recess, Width: 1810 mm, Drop: 2070 mm, Bunch: Split Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	304.23	60.85	365.08
Duette Freehanging (Luxaflex)	1	Recess size, 2377 mm, 1200 mm, 25mm Duette Freehanging D3, left	876.67	175.33	1,052.00
Duette Freehanging (Luxaflex)	1	back right, Recess size, 1774 mm, 1045 mm, 25mm Duette Freehanging D3, left	680.00	136.00	816.00
Duette Freehanging (Luxaflex)	1	back left, Recess size, 1261 mm, 1190 mm, 25mm Duette Freehanging D3, left	876.67	175.33	1,052.00
Duette Freehanging (Luxaflex)	1	front right bad, Recess size, 25mm Duette Freehanging D3, left	876.67	175.33	1,052.00

Customer Message

Discount:	£542.14
Subtotal:	£3,072.10
VAT:	£614.42
Payments:	£3,686.52
Total:	£0.00

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. Burns
Invoice:	3985
Invoice Date:	24-03-2023
Total Due:	£0.00
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