

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.
3319
Account Number
SB7314
Invoice Date
04-05-2022
Cust. Reference

Invoice To	Mrs. Natalie Conroy Stapleford Managements Limited Romalee Stapleford Road Stapleford Abbots Essex RM4 1EJ 07971426507
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Deliver To	Mrs. Natalie Conroy Stapleford Managements Limited Romalee Stapleford Road Stapleford Abbots Essex RM4 1EJ 07971426507
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Item	Qty	Description	Each	VAT	Total
Duette Freehanging (Luxaflex)	1	Approximate, 1504 mm, 2300 mm, 25mm Duette Light Rise PG 2, left	468.33	93.67	562.00
Duette Freehanging (Luxaflex)	1	Approximate, 1504 mm, 2300 mm, 25mm Duette Freehanging D2, left, Bottom Up, Model 120, Shape	644.17	128.83	773.00
Duette Freehanging (Luxaflex)	2	Approximate, 1504 mm, 2300 mm, 25mm Duette Light Rise PG 2, left	457.50	183.00	1,098.00
Duette Freehanging (Luxaflex)	2	Approximate, 1504 mm, 2300 mm, 25mm Duette Light Rise PG 2, left, BLACKOUT	605.00	242.00	1,452.00
Duette Freehanging (Luxaflex)	2	Approximate, 680 mm, 1900 mm, 25mm Duette Light Rise PG 2, left	338.17	135.27	811.61

Customer Message

Subtotal:	£3,913.84
VAT:	£782.77
Payments:	£2,348.30
Total:	£2,348.31

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. Natalie Conroy
Invoice:	3319
Invoice Date:	04-05-2022
Total Due:	£2,348.31
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