

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

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INVOICE

Invoice No.
4451
Account Number
SB9836
Invoice Date
13-11-2023
Cust. Reference

Invoice To	Mrs. Susan Daniels 11 Brooke Gardens
	Bishop's Stortford
	CM23 5JF 07795417936

Deliver To	Mrs. Susan Daniels 11 Brooke Gardens
	Bishop's Stortford
	CM23 5JF 07795417936

Item	Qty	Description	Each	VAT	Total
Duette Freehanging (Luxaflex)	1	Lounge Bay L, Blind size, 408 mm, 1302 mm, 25mm Duette Light Rise PG 2, Split, Literise - measured as if dado rail removed - Fabric TBC	281.58	56.32	337.90
Duette Freehanging (Luxaflex)	1	Lounge Bay R, Blind size, 408 mm, 1302 mm, 25mm Duette Light Rise PG 2, Split, Literise - measured as if dado rail removed - Fabric TBC	281.58	56.32	337.90
Duette Freehanging (Luxaflex)	2	Lounge Bay C L&R, Blind size, 1145 mm, 1302 mm, 25mm Duette Light Rise PG 2, Split, Literise - Fabric TBC	398.05	159.22	955.32

Customer Message

Subtotal: £1,359.26
VAT: £271.86
Payments: £800.00
Total: £831.12

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. Susan Daniels
Invoice: 4451
Invoice Date: 13-11-2023
Total Due: £831.12
Paid: £

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