

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.
1066
Account Number
SB2264
Invoice Date
15-03-2019
Cust. Reference

Invoice To	Mrs. Danielle Fletcher Touch Wood Dell Lane Little Hallingbury Essex CM22 7SQ 07723020630
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Deliver To	Mrs. Danielle Fletcher Touch Wood Dell Lane Little Hallingbury Essex CM22 7SQ 07723020630
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Item	Qty	Description	Each	VAT	Total
Luxaflex Romans	1	Master, Everyday Style 2, 2495, 1149, Recess, Everyday Style Room Darkening Lining	542.03	108.40	650.44
Luxaflex Romans	1	bunk room, Everyday Style 2, 1150, 1155, Recess, Everyday Style Room Darkening Lining	336.26	67.25	403.51
Luxaflex Romans	1	back room, Everyday Style 2, 2517, 1151, Recess, Everyday Style Room Darkening Lining	542.03	108.40	650.44
Luxaflex Romans	1	front Bed, Everyday Style 2, 2544, 1144, Recess, Everyday Style Room Darkening Lining	542.03	108.40	650.44
Luxaflex Romans	1	front Bed, Everyday Style 2, 891, 2009, Recess, Everyday Style Room Darkening Lining	396.44	79.29	475.73
Rollers	4	Remotes, Recess, Left Hand Side, System 32mm, somfy telis 1	12.50	10.00	60.00

Customer Message

Subtotal:	£2,408.79
VAT:	£481.76
Payments:	£1,445.00
Total:	£1,445.55

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. Danielle Fletcher
Invoice:	1066
Invoice Date:	15-03-2019
Total Due:	£1,445.55
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