

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.
SB8003
Account Number
PURD1002
Invoice Date
24-05-2022
Cust. Reference

Invoice To	Mrs. Elizabeth Purdey 2 Tailors Bishop's Stortford CM23 4FQ 01279897239
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Deliver To	Mrs. Elizabeth Purdey 2 Tailors Bishop's Stortford CM23 4FQ 01279897239
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Tortola, Awning, Width: 2500 mm, Drop: 2000 mm, Controls: Left, Shape, Vibration Sensor, End Caps, surface 385820 granite	2288.00	457.60	2,745.60
Verticals	1	Patio Doors, Blind or Recess: Recess, Width: 1768 mm, Drop: 2049 mm, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Chatsworth white	190.58	38.12	228.70

Customer Message

Thank you for your order.

We will contact you once your goods have arrived and book in the fitting.

All balances due on booking of fitting.

Subtotal:	£2,478.58
VAT:	£495.72
Payments:	£1,487.15
Total:	£1,487.15

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. Elizabeth Purdey
Invoice:	SB8003
Invoice Date:	24-05-2022
Total Due:	£1,487.15
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