

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.
1177
Account Number
SB2527
Invoice Date
09-05-2019
Cust. Reference

Invoice To	Mrs. Joanne Packer 4 Mazoe Road Bishop's Stortford CM23 3JT 07711668392
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Deliver To	Mrs. Joanne Packer 4 Mazoe Road Bishop's Stortford CM23 3JT 07711668392
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front Bed , Exact, 1966, 1484, 50mm Sunwood Essential, Standard, kalm	208.65	41.73	250.38
Wood Venetians	1	mid bed , Exact, 864, 1020, Pure, 50mm Sunwood Essential, Standard	80.13	16.03	96.16
Duette Freehanging (Luxaflex)	1	Back Bed , 367, 1211, 25mm Freehanging Shade D2	175.83	35.17	211.00
Duette Freehanging (Luxaflex)	2	Back Bed , 525, 1518, 25mm Freehanging Shade D2	209.16	83.67	502.00

Customer Message

Subtotal:	£882.94
VAT:	£176.59
Payments:	£529.77
Total:	£529.76

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. Joanne Packer
 Invoice: 1177
 Invoice Date: 09-05-2019
 Total Due: £529.76
 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