

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.
Account Number
SB11037
Invoice Date
01-08-2024
Cust. Reference

Invoice To	Mrs. Beth Posgate 44 Flitchside Drive Little Canfield Dunmow Essex CM6 4AA 07725173224
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Deliver To	Mrs. Beth Posgate 44 Flitchside Drive Little Canfield Dunmow Essex CM6 4AA 07725173224
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Sophies room, Recess, Reverse, 1153 mm, 1297 mm, Bloc40 Band F, 3-4 Weeks, Recess, Fabric NIGHT NIGHT GLOW CODE 1690490A (F) sizes left 1155 x 1295 middle 1141 x 1298 right 1144 x 1306	284.82	56.96	341.78
Bloc Blinds	1	study, Recess, Reverse, 1157 mm, 1304 mm, Bloc40 Band C, 3-4 Weeks, Recess, Fabric Midnight Blue Blackout 2228-227 sizes left 1155 x 1305 middle 1152x 1303 right 1153 x 1302	260.79	52.16	312.95

Customer Message

Discount:	£54.56
Subtotal:	£491.05
VAT:	£98.21
Payments:	£294.63
Total:	£294.63

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. Beth Posgate
Invoice:	SB11037
Invoice Date:	01-08-2024
Total Due:	£294.63
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