

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

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
1255
<b>Account Number</b>
SB2633
<b>Invoice Date</b>
17-06-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Maxine Handley 2 Millhurst Mews Harlow Essex CM17 0GY 07957218306
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<b>Deliver To</b>	Mrs. Maxine Handley 2 Millhurst Mews Harlow Essex CM17 0GY 07957218306
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Plisse	1	Lounge L, 845, 1062, Shades PE, Blind, Hand, Left, Recess Fix, None	96.67	19.33	116.00
Luxaflex Essentials Plisse	1	Lounge R, 845, 1072, Shades PE, Blind, Hand, Left, Recess Fix, None	96.67	19.33	116.00
Luxaflex Essentials Plisse	1	Lounge Front, 850, 1075, Shades PE, Blind, Hand, Left, Recess Fix, None	96.67	19.33	116.00
Luxaflex Essentials Plisse	1	Bathroom, 970, 940, Shades PE, Recess, Hand, Left, Recess Fix, None	97.50	19.50	117.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£387.51</b>
<b>VAT:</b>	<b>£77.50</b>
<b>Payments:</b>	<b>£233.00</b>
<b>Total:</b>	<b>£232.01</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Maxine Handley
Invoice:	1255
Invoice Date:	17-06-2019
Total Due:	£232.01
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