

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.
1219
Account Number
SB2676
Invoice Date
04-06-2019
Cust. Reference

Invoice To	Mrs. Hannah Van Veggel 67 Tanton Road Flitch Green Dunmow Essex CM6 3UQ 07710565569
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Deliver To	Mrs. Hannah Van Veggel 67 Tanton Road Flitch Green Dunmow Essex CM6 3UQ 07710565569
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Plisse	1	Bedroom , 380, 960, Shades P2, Blind, Cord, Recess Fix, F3 - Face Fix Extended Bracket Set 40, None, Metal Handle, TruFit - Top Down/ Bottom Up	108.34	21.67	130.01
Luxaflex Essentials Plisse	2	Bedroom , 428, 958, Shades P2, Blind, Cord, Left, Recess Fix, F3 - Face Fix Extended Bracket Set 40, None, Metal Handle, TruFit - Top Down/ Bottom Up	115.84	46.34	278.02

Customer Message

Subtotal:	£340.02
VAT:	£68.00
Payments:	£204.00
Total:	£204.02

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. Hannah Van Veggel
 Invoice: 1219
 Invoice Date: 04-06-2019
 Total Due: £204.02
 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