

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

Invoice No.
1212
Account Number
SB2692
Invoice Date
28-05-2019
Cust. Reference

Invoice To	Mrs. Judy O'malley Woodlands, The Green Matching Tye Harlow Essex CM17 0QS 01279 731513
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Deliver To	Mrs. Judy O'malley Woodlands, The Green Matching Tye Harlow Essex CM17 0QS 01279 731513
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Item	Qty	Description	Each	VAT	Total
Plisse Roof Shades (Luxaflex)	2	20mm Apex Roof P2, 837, 993, Blind, Hand (2)	258.33	103.33	620.00
Plisse Roof Shades (Luxaflex)	2	20mm Apex Roof P2, 806, 2216, Blind, Hand (2)	375.00	150.00	900.00
Plisse Roof Shades (Luxaflex)	2	20mm Apex Roof P2, 806, 3361, Blind, Hand (2)	450.00	180.00	1,080.00
Plisse Roof Shades (Luxaflex)	2	20mm Rectangular Roof P2, 834, 3440, Blind, Hand (2)	435.84	174.33	1,046.00
Plisse Roof Shades (Luxaflex)	1	Motorisation	1500.00	300.00	1,800.00

Customer Message

Subtotal: £4,538.34
VAT: £907.67
Payments: £3,000.00
Total: £2,446.01

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. Judy O'malley
Invoice: 1212
Invoice Date: 28-05-2019
Total Due: £2,446.01
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