

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.
1249
Account Number
SB2788
Invoice Date
14-06-2019
Cust. Reference

Invoice To	Mrs. Rachel Luksan Briar House 9 Maze Green Heights Bishop's Stortford Hertfordshire CM23 2RU 07584252925
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Deliver To	Mrs. Rachel Luksan Briar House 9 Maze Green Heights Bishop's Stortford Hertfordshire CM23 2RU 07584252925
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Bed , Exact, 1721, 1126, Dulwich, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 560, Split No Midrail, Z frame	511.59	102.32	613.91
Shutters	1	Shutters, Top Bed , Exact, 1172, 1060, Dulwich, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 500, Split No Midrail, L Frame 46mm	327.97	65.59	393.56
Shutters	1	Shutters, Top Bed , Exact, 1165, 1060, Dulwich, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 500, Split No Midrail, L Frame 46mm	326.01	65.20	391.21

Customer Message

Subtotal:	£1,165.57
VAT:	£233.11
Payments:	£699.34
Total:	£699.34

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. Rachel Luksan
Invoice:	1249
Invoice Date:	14-06-2019
Total Due:	£699.34
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