

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.
1287
Account Number
SB2803
Invoice Date
02-07-2019
Cust. Reference

Invoice To	Mr. Chris Mutlow 50 Rhodes Avenue Bishop's Stortford CM23 3JN 07846554351
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Deliver To	Mr. Chris Mutlow 50 Rhodes Avenue Bishop's Stortford CM23 3JN 07846554351
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Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	2	Kitchen Bay, 780, 1190, Group 1, Chain, Left, Blackout Bottom Rail	153.34	61.33	368.00
Luxaflex Multishade	1	Kitchen Bay, 1900, 1190, Group 1, Chain, Left, Blackout Bottom Rail	310.83	62.17	373.00
Luxaflex Multishade	1	Kitchen Bay, 630, 1026, Group 1, Chain, Left, Blackout Bottom Rail	165.83	33.17	199.00
Luxaflex Multishade	1	Kitchen Bay, 1086, 1013, Group 1, Chain, Left, Blackout Bottom Rail	184.17	36.83	221.00
Rollers	1	Study , Recess, 1162 , 1173 , Banlight Duo FR, Group C, Left Hand Side, System 32mm, Brenton Blue	93.30	18.66	111.96
Rollers	1	Baby Bed , Recess, 1165, 1146, Banlight Duo FR, Group C, Left Hand Side, System 32mm, Brenton Blue	106.67	21.33	128.00
Rollers	1	Baby Bed , Recess, 602, 1020, Banlight Duo FR, Group C, Left Hand Side, System 32mm, Brenton Blue	66.67	13.33	80.00
Rollers	1	Baby Bed , Recess, 584, 1013, Banlight Duo FR, Group C, Left Hand Side, System 32mm, Brenton Blue	66.67	13.33	80.00
Rollers	1	Front Bed , Recess, 1164, 1056, Banlight Duo FR, Group C, Left Hand Side, System 32mm, Brenton Blue	106.67	21.33	128.00
Rollers	1	Front Bed , Recess, 580, 1012, Banlight Duo FR, Group C, Left Hand Side, System 32mm, Brenton Blue	66.67	13.33	80.00
Rollers	1	Bath , Recess, 832, 1115, Banlight Duo FR, Group C, Left Hand Side, System 32mm, Chambury	79.17	15.83	95.00

Customer Message

Subtotal:	£1,553.32
VAT:	£310.66
Payments:	£932.00
Total:	£931.98

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:	Mr. Chris Mutlow
Invoice:	1287
Invoice Date:	02-07-2019
Total Due:	£931.98
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