

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.
4216
Account Number
SB9177
Invoice Date
14-07-2023
Cust. Reference

Invoice To	Mr. Pharaoh 12 Richardson Drive Hertford SG13 8FW 07795 232780
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Deliver To	Mr. Pharaoh 12 Richardson Drive Hertford SG13 8FW 07795 232780
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Item	Qty	Description	Each	VAT	Total
Luxaflex Silhouette Shades	1	Group 2, 2300 mm, 2065 mm, PowerView, Blind, Telis 4 Five Channel Transmitter, Dining Bifolds	1679.17	335.83	2,015.00
Luxaflex Silhouette Shades	1	Group 2, 1705 mm, 1442 mm, PowerView, Blind, Dining Window	1116.67	223.33	1,340.00
Duette Freehanging (Luxaflex)	2	Bay Window, 590 mm, 1448 mm, 25mm Duette Light Rise PG 2, Split, multizone manual	393.34	157.33	944.00
Duette Freehanging (Luxaflex)	1	Bay Window, 1200 mm, 1448 mm, 25mm Duette Light Rise PG 2, Split, multizone manual	545.00	109.00	654.00
Duette Freehanging (Luxaflex)	1	Office, 2350 mm, 1442 mm, 25mm Duette Light Rise PG 2, Split, multizone powerview	1029.17	205.83	1,235.00
Duette Freehanging (Luxaflex)	1	Kitchen, 860 mm, 940 mm, 25mm Duette Light Rise PG 2, Split, multizone powerview	543.33	108.67	652.00

Customer Message

Subtotal:	£5,700.01
VAT:	£1,139.99
Payments:	£3,750.00
Total:	£3,090.00

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. Pharaoh
Invoice:	4216
Invoice Date:	14-07-2023
Total Due:	£3,090.00
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