

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

<b>Invoice No.</b>
1459
<b>Account Number</b>
SB3136
<b>Invoice Date</b>
23-09-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Collins 4 Fairmead Drive Dunmow CM6 4AL 07748 875 894
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<b>Deliver To</b>	Mrs. Collins 4 Fairmead Drive Dunmow CM6 4AL 07748 875 894
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Item	Qty	Description	Each	VAT	Total
Luxaflex Twist Shades	1	Group 1, 1804, 992	363.33	72.67	436.00
Luxaflex Twist Shades	1	Group 1, 1880, 990	363.33	72.67	436.00
Luxaflex Twist Shades	1	Group 1, 1880, 1690	479.17	95.83	575.00
Luxaflex Twist Shades	1	Group 1, 1920, 1690	479.17	95.83	575.00
Luxaflex Twist Shades	1	Group 1, 1129, 837	260.00	52.00	312.00
Rollers	1	Recess, 1804, 992, Vitra, Group B, Left Hand Side, System 32mm	75.00	15.00	90.00
Rollers	1	Recess, 1804, 992, Vitra, Group B, Left Hand Side, System 32mm	75.00	15.00	90.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£209.50</b>
<b>Subtotal:</b>	<b>£1,885.50</b>
<b>VAT:</b>	<b>£377.10</b>
<b>Payments:</b>	<b>£1,100.00</b>
<b>Total:</b>	<b>£1,162.60</b>

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. Collins
Invoice:	1459
Invoice Date:	23-09-2019
Total Due:	£1,162.60
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