

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.
SB3151
Account Number
DEAN1001
Invoice Date
Cust. Reference

Invoice To	Mr. Steve Dean 107 Greygoose Park Harlow CM19 4JS 07721302716
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Deliver To	Mr. Steve Dean 107 Greygoose Park Harlow CM19 4JS 07721302716
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 4045, 1475, Chatsworth, Cream, 89mm C, Left, Left, Top Fix, System Slimline, White	391.67	78.33	470.00
Verticals	1	Dining, Blind, 2120, 2100, 89mm C, Left, Left, Face Fix 3 1/2", System Slimline, White	281.02	56.20	337.22
Verticals	1	Kitchen, Recess, 2315, 1020, 89mm C, Left, Left, Top Fix, System Slimline, White, Carnival Jade	228.52	45.70	274.22
Verticals	1	Front Bed, Recess, 2335, 1170, 89mm C, Left, Left, Top Fix, System Slimline, White	240.38	48.08	288.46
Verticals	1	Mid Bed, Recess, 1182, 900, 89mm C, Left, Left, Top Fix, System Slimline, White	121.27	24.25	145.52
Verticals	1	Back Bed, Recess, 2335, 1170, 89mm C, Right, Right, Top Fix, System Slimline, White	240.38	48.08	288.46

Customer Message

Subtotal:	£1,503.24
VAT:	£300.65
Payments:	£0.00
Total:	£1,803.89

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. Steve Dean
Invoice:	SB3151
Invoice Date:	
Total Due:	£1,803.89
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