

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.
1535
Account Number
SB3219
Invoice Date
04-11-2019
Cust. Reference

Invoice To	Mrs. Nicola Meerloo 9 Lowfield Sawbridgeworth CM21 9HL 07711018518
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Deliver To	Mrs. Nicola Meerloo 9 Lowfield Sawbridgeworth CM21 9HL 07711018518
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge Front, Recess, 2503, 1210, Chenille,89mm C, Left, Left, Top Fix, System Vouge, White, Sewn in Weights for 89mm Slats, charcoal	256.89	51.38	308.27
Verticals	1	Lounge side, 1990, 1150, Chenille,89mm C, Left, Left, Top Fix, System Vouge, White, Sewn in Weights for 89mm Slats, charcoal	213.51	42.70	256.21
Verticals	1	Mid bed, 1770, 1168, Chenille,89mm C, Left, Left, Top Fix, System Vouge, White, Sewn in Weights for 89mm Slats, charcoal	186.88	37.38	224.26
Verticals	1	Sam back R, 1980, 1127, Chenille,89mm C, Left, Left, Top Fix, System Vouge, White, Louvolite Slimline Vogue Piano Black or Champagne Gold, Sewn in Weights for 89mm Slats, charcoal	225.13	45.03	270.16
Verticals	1	Sam back R, 1730, 1120, Chenille,89mm C, Left, Left, Top Fix, System Vouge, White, Sewn in Weights for 89mm Slats, charcoal	186.62	37.32	223.94
Verticals	1	James, 1767, 1170, Chenille,89mm C, Left, Left, Top Fix, System Vouge, White, Sewn in Weights for 89mm Slats, charcoal	186.86	37.37	224.23
Verticals	1	James, 1180, 965, Chenille,89mm C, Left, Left, Top Fix, System Vouge, White, Sewn in Weights for 89mm Slats, charcoal	135.36	27.07	162.43
Verticals	1	Luke, 1175, 1183, Chenille,89mm C, Left, Left, Top Fix, System Vouge, White, Sewn in Weights for 89mm Slats, charcoal	141.50	28.30	169.80

Customer Message

Subtotal:	£1,532.75
VAT:	£306.55
Payments:	£1,839.30
Total:	£0.00

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:	Mrs. Nicola Meerloo
Invoice:	1535
Invoice Date:	04-11-2019
Total Due:	£0.00
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