

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.
Account Number
SB10683
Invoice Date
10-05-2024
Cust. Reference

Invoice To	Mr. Damien Smith The Oaks High Easter Road Barnston Dunmow
	CM6 1ND 07384249091

Deliver To	Mr. Damien Smith The Oaks High Easter Road Barnston Dunmow
	CM6 1ND 07384249091

Item	Qty	Description	Each	VAT	Total
Duette Freehanging (Luxaflex)	2	Kitchen Right, Blind size, 1460 mm, 2080 mm, 32mm Duette Light Rise PG E, LiteRise, Model 120, 4230	692.50	277.00	1,662.00
Perfect Fit Pleated	2	Top Bedroom Left and right, Glass, Width: 480 mm, Drop: 1800 mm, 20mm Skylight D, Controls: No Controls, Frame: Cream, Mirage Straw, 22mm	251.82	100.73	604.36
Perfect Fit Pleated	2	Top Bedroom Left and right, Glass, Width: 580 mm, Drop: 1800 mm, 20mm Skylight D, Controls: No Controls, Frame: Cream, Mirage Straw, 22mm	275.44	110.18	661.06

Customer Message

Subtotal:	£2,439.51
VAT:	£487.91
Payments:	£1,463.71
Total:	£1,463.71

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. Damien Smith
Invoice:	SB10683
Invoice Date:	10-05-2024
Total Due:	£1,463.71
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