

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.
1744
Account Number
WEBS1001
Invoice Date
03-02-2020
Cust. Reference

Invoice To	Mrs. Webster Fairview Furneux Pelham Buntingford SG90LL 07941399078
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Deliver To	Mrs. Webster Fairview Furneux Pelham Buntingford SG90LL 07941399078
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Item	Qty	Description	Each	VAT	Total
Duette Freehanging (Luxaflex)	2	Master, 521, 1785,25mm Freehanging Shade D3, left, TruFit - Top Down/ Bottom Up	290.70	116.28	697.68
Duette Freehanging (Luxaflex)	2	Other Location, 536, 815,25mm Freehanging Shade D3, left, TruFit - Top Down/ Bottom Up	204.98	81.99	491.95
Duette Freehanging (Luxaflex)	2	Other Location, 475, 752,25mm Freehanging Shade D3, left, TruFit - Top Down/ Bottom Up	192.15	76.86	461.15
Duette Freehanging (Luxaflex)	4	Other Location, 536, 691,25mm Freehanging Shade D3, left, TruFit - Top Down/ Bottom Up	190.22	152.17	913.03
Duette Freehanging (Luxaflex)	1	Other Location, 496, 1516,25mm Freehanging Shade DE, left, TruFit - Top Down/ Bottom Up	207.18	41.44	248.62
Duette Freehanging (Luxaflex)	1	Other Location, 560, 1572,25mm Freehanging Shade DE, left, TruFit - Top Down/ Bottom Up	208.96	41.79	250.75

Customer Message

Subtotal:	£2,552.65
VAT:	£510.53
Payments:	£1,500.00
Total:	£1,563.18

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. Webster
Invoice:	1744
Invoice Date:	03-02-2020
Total Due:	£1,563.18
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