

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.
1797
Account Number
SB3749
Invoice Date
24-02-2020
Cust. Reference

Invoice To	Mrs. Lindsey Donnithorne 2 Chestnut Drive Hatfield Heath Bishop's Stortford CM22 7EZ 07747615934
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Deliver To	Mrs. Lindsey Donnithorne 2 Chestnut Drive Hatfield Heath Bishop's Stortford CM22 7EZ 07747615934
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Item	Qty	Description	Each	VAT	Total
Luxaflex Romans	1	Lounge, Everyday Style 3, 635 , 1157 , Everyday Style Light Filtering Lining, Motorised, mey 8849			
Luxaflex Romans	1	Lounge, Everyday Style 3, 1785 , 1157 , Everyday Style Light Filtering Lining, Motorised, mey 8849			
Wood Venetians	1	Kitchen, 2305, 982, 50mm Sunwood Essential, claro			
Wood Venetians	1	Kitchen, 1120, 1165, 50mm Sunwood Essential, claro			
Wood Venetians	1	study, 1175, 1158, 50mm Sunwood Essential, revera			
Luxaflex Romans	1	Landing, Everyday Style 1, 1168, 1005, Everyday Style Light Filtering Lining, lucca 8811			
Luxaflex Romans	1	Landing, Everyday Style 1, 604, 1010, Everyday Style Light Filtering Lining, lucca 8811			
Wood Venetians	1	Bath room, 1150, 995, Callo,50mm Fauxwood, Motorised			
Luxaflex Romans	1	Lounge, Everyday Style 3, 630 , 1157 , Everyday Style Light Filtering Lining, Motorised, mey 8849			

Customer Message

Subtotal:	£2,166.67
VAT:	£433.33
Payments:	£1,300.00
Total:	£1,300.00

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. Lindsey Donnithorne
Invoice:	1797
Invoice Date:	24-02-2020
Total Due:	£1,300.00
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