

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.
1825
Account Number
SB3942
Invoice Date
05-03-2020
Cust. Reference

Invoice To	Mr. Cook 9 Studley Court Studley Drive Ilford IG4 5AL 07736648700
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Deliver To	Mr. Cook 9 Studley Court Studley Drive Ilford IG4 5AL 07736648700
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Item	Qty	Description	Each	VAT	Total
Verticals	1	lounge, 2860, 1528, Unilux B/O FR,89mm Range A, Split, Right Wand Control, Top Fix, Louvolite Vogue Headrail White	193.27	38.65	231.92
Verticals	1	sink, Recess, 2155, 925, Unilux B/O FR,89mm Range A, Split, Right Wand Control, Top Fix, Louvolite Vogue Headrail White	141.50	28.30	169.80
Verticals	1	Other Location, Recess, 1245, 925, Unilux B/O FR,89mm Range A, Right, Right Wand Control, Top Fix, Louvolite Vogue Headrail White	105.49	21.10	126.59
Verticals	1	Other Location,2848,1525,0,Unilux B/O FR,89mm Range A,Split,Right Wand Control,Top Fix,Louvolite Vogue Headrail White	206.61	41.32	247.93
Fitting	1	Stort Blinds, Vertical	45.00	9.00	54.00

Customer Message

Subtotal:	£691.87
VAT:	£138.37
Payments:	£420.00
Total:	£410.24

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. Cook
Invoice:	1825
Invoice Date:	05-03-2020
Total Due:	£410.24
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