

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.
SB3952
Account Number
HARR1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Harris 14 Vince Dunn Mews Harlow CM17 0FF 07876196347
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Deliver To	Mrs. Harris 14 Vince Dunn Mews Harlow CM17 0FF 07876196347
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	2	Top bed, Shades D2, 970 , 848 , TruFit - Top Down/ Bottom Up	179.36	35.87	430.45
Luxaflex Essentials Duette	1	Top bed, Shades D2, 1042 , 848 , TruFit - Top Down/ Bottom Up	198.53	39.71	238.24

Customer Message

Subtotal:	£557.24
VAT:	£75.58
Payments:	£316.41
Total:	£316.41

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. Harris
Invoice:	SB3952
Invoice Date:	
Total Due:	£316.41
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