

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
SB4205
Invoice Date
18-06-2020
Cust. Reference

Invoice To	Mr. Adam Mackay Mackay Property Agents 23 Bell Street Sawbridgeworth CM21 9AR 07734875155
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Deliver To	Mr. Adam Mackay Mackay Property Agents 23 Bell Street Sawbridgeworth CM21 9AR 07734875155
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Stairs, 576, 1030, Pure,50mm Sunwood Essential	72.66	14.53	87.19
Pleated Blinds	1	Dressing, Recess, 577, 1335, Duette Fixe Unix BO,20mm Freehanging E, White, Right Hand, Platinum - TBC	216.47	43.29	259.76
Velux	4	Velux, Master, ggu ck04 - White blackout with white frame - TBC	79.17	63.33	380.00
Pleated Blinds	1	Master Bay, Recess, 1440, 1350, Duette Fixe Unix BO,20mm Freehanging E, White, Right Hand, Platinum TBC	453.80	90.76	544.56
Velux	2	Velux, Top bed, ggu mk04 - white blackout with white frame TBC	86.66	34.67	208.00
Pleated Blinds	1	Top bed, Recess, 1775, 1165, Duette Fixe Unix BO,20mm Freehanging E, Right Hand, Platinum - TBC	493.25	98.65	591.90

Customer Message

Subtotal:	£1,726.18
VAT:	£345.23
Payments:	£0.00
Total:	£2,071.41

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:	Mr. Adam Mackay
Invoice:	SB4205
Invoice Date:	18-06-2020
Total Due:	£2,071.41
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