

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
SB4208
Invoice Date
15-06-2020
Cust. Reference

Invoice To	Mrs. Rachel Mepham 3 Lowfield Sawbridgeworth CM21 9HL 07515884613
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Deliver To	Mrs. Rachel Mepham 3 Lowfield Sawbridgeworth CM21 9HL 07515884613
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Back, Recess, 2055, 1031,20mm Freehanging E, White, Right Hand, Montana B/O Ivory	511.57	102.31	613.88
Perfect Fit Pleated	3	Bi-folds, Glass, 492, 1786, 20mm Skylight E, No Controls, White	257.28	154.37	926.20
Pleated Blinds	1	Kitchen Window , Recess, 1490, 1010, 20mm Freehanging E, White, Right Hand	385.28	77.06	462.34
Perfect Fit Pleated	1	Kitchen door, Glass, 574 , 916 , 20mm Skylight E, No Controls, White	210.02	154.37	252.02
Velux	2	Velux, Back,GGL, White B/O fabric with white frames	75.00	30.00	180.00

Customer Message

Discount:	£101.44
Subtotal:	£1,927.26
VAT:	£385.45
Payments:	£1,200.00
Total:	£1,112.71

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. Rachel Mepham
Invoice:	SB4208
Invoice Date:	15-06-2020
Total Due:	£1,112.71
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