



INVOICE

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

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| Invoice No. |
| 2059 |
| Account Number |
| SB4212 |
| Invoice Date |
| 06-10-2020 |
| Cust. Reference |
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| Invoice To | Mrs. Stephanie Rogers 15 Luxford Place Sawbridgeworth CM21 9JB 07989355258 |
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| Deliver To | Mrs. Stephanie Rogers 15 Luxford Place Sawbridgeworth CM21 9JB 07989355258 |
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| Item | Qty | Description | Each | VAT | Total |
|----------------------------|-----|---|--------|--------|--------|
| Luxaflex Essentials Duette | 2 | Conservatory , Shades DE, 635, 1195, TruFit - Top Down/ Bottom Up, 8126 | 152.02 | 60.81 | 364.84 |
| Luxaflex Essentials Duette | 2 | Conservatory , Shades DE, 552, 240, TruFit - Top Down/ Bottom Up, 8126 | 76.77 | 30.71 | 184.25 |
| Luxaflex Essentials Duette | 2 | Conservatory , Shades DE, 528, 1864, TruFit - Top Down/ Bottom Up, 8126 | 186.54 | 74.61 | 447.68 |
| Luxaflex Essentials Duette | 4 | Conservatory , Shades DE, 603, 1194, TruFit - Top Down/ Bottom Up, 8126 | 151.99 | 121.59 | 729.53 |
| Luxaflex Essentials Duette | 4 | Conservatory , Shades DE, 518, 240, TruFit - Top Down/ Bottom Up, 8126 | 76.77 | 61.42 | 368.50 |
| Luxaflex Essentials Duette | 1 | Conservatory , Shades DE, 670, 1195, TruFit - Top Down/ Bottom Up, 8126 | 152.02 | 30.40 | 182.42 |
| Luxaflex Essentials Duette | 1 | Conservatory , Shades DE, 585, 1195, TruFit - Top Down/ Bottom Up, 8126 | 137.02 | 27.40 | 164.42 |
| Luxaflex Essentials Duette | 1 | Conservatory , Shades DE, 585, 240, TruFit - Top Down/ Bottom Up, 8126 | 76.77 | 15.35 | 92.12 |
| Luxaflex Essentials Duette | 1 | Conservatory, Shades DE, 500, 240, TruFit - Top Down/ Bottom Up, 8126 | 76.77 | 15.35 | 92.12 |

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Customer Message

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| Subtotal: | £2,188.24 |
| VAT: | £437.64 |
| Payments: | £1,300.00 |
| Total: | £1,325.88 |

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. Stephanie Rogers
 Invoice: 2059
 Invoice Date: 06-10-2020
 Total Due: £1,325.88
 Paid: £

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