

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
SB4232
Invoice Date
09-06-2020
Cust. Reference

Invoice To	Mrs. Simon Pashley 119 Ashworth Place Harlow CM17 9PW 07789772297
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Deliver To	Mrs. Simon Pashley 119 Ashworth Place Harlow CM17 9PW 07789772297
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	1	Loft, Shades D2, Face Fix, 660, 1230, TruFit - Top Down/ Bottom Up, 8129	196.45	39.29	235.74
Rollers	1	Loft, Recess, 1174, 990, Banlight FR, Grey, Group C, Duo System 32/40 Hybrid Cassette, Yes, System 32mm	147.58	29.52	177.10
Rollers	1	Loft, Recess, 1180, 990, Banlight FR, Grey, Group C, Duo System 32/40 Hybrid Cassette, Yes, System 32mm	147.58	29.52	177.10

Customer Message

Subtotal:	£491.61
VAT:	£98.33
Payments:	£295.00
Total:	£294.94

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. Simon Pashley
Invoice:	SB4232
Invoice Date:	09-06-2020
Total Due:	£294.94
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