

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.
2715
Account Number
SB4233
Invoice Date
05-07-2021
Cust. Reference

Invoice To	Mrs. Heydon Farmview, 2a Mapleside Stocking Pelham Herts SG9 0HX 07939174937
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Deliver To	Mrs. Heydon Farmview, 2a Mapleside Stocking Pelham Herts SG9 0HX 07939174937
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters,bed right front,Exact,551,1128,R,Hampton UK HPUPVC,Full Height,63mm,Vivid White,Hidden Tilt Rods,483,L Frame 46mm,White Hinges,Split No Midrail	391.63	78.33	469.96
Shutters	1	Shutters,loft bed,Exact,1014,1128,LR,Hampton UK HPUPVC,Full Height,63mm,Vivid White,Hidden Tilt Rods,483,L Frame 46mm,White Hinges,Split No Midrail	391.63	78.33	469.96
Luxaflex Essentials Duette	4	Shades D3, 526, 1712, TruFit - Top Down/ Bottom Up, 8110	234.22	187.38	1,124.26

Customer Message

Subtotal:	£1,720.14
VAT:	£344.04
Payments:	£1,030.00
Total:	£1,034.18

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. Heydon
Invoice:	2715
Invoice Date:	05-07-2021
Total Due:	£1,034.18
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