

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
SB4252
Invoice Date
24-07-2020
Cust. Reference

Invoice To	Mrs. Karen Keep The Stables, Bush Hall Farm Threshers Bush Harlow CM17 0NS 07961393151
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Deliver To	Mrs. Karen Keep The Stables, Bush Hall Farm Threshers Bush Harlow CM17 0NS 07961393151
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Item	Qty	Description	Each	VAT	Total
Plisse Roof Shades (Luxaflex)	1	Rectangle Roof PG 2, 422, 575, Blind, Hand (2)	155.12	31.03	186.15
Plisse Roof Shades (Luxaflex)	1	Rectangle Roof PG 2, 425, 575, Blind, Hand (2)	155.12	31.03	186.15
Plisse Roof Shades (Luxaflex)	1	Rectangle Roof PG 2, 428, 590, Blind, Hand (2), ensuite	155.12	31.03	186.15
Plisse Roof Shades (Luxaflex)	1	Rectangle Roof PG 2, 422, 580, Blind, Hand (2)	155.12	31.03	186.15
Plisse Roof Shades (Luxaflex)	1	Rectangle Roof PG 2, 425, 580, Blind, Hand (2)	155.12	31.03	186.15
Romans	1	Middle bed, Recess, 1090, 680, Fagel, Charcool, Standard Cleat System B, Right, Black Out Linings	161.01	32.20	193.21
Romans	1	Middle bed, Recess, 730, 680, Fagel, Charcool, Standard Cleat System B, Right, Black Out Linings	146.49	29.30	175.79
Plisse Roof Shades (Luxaflex)	1	Rectangle Roof PG 2, 422, 580, Blind, Hand (2)	155.12	31.03	186.15
Romans	1	Left bed, Recess, 1100, 680, Fagel, Charcool, Standard Cleat System B, Right, Black Out Linings	161.01	32.20	193.21
Romans	1	Far left bed, Recess, 1150, 1180, Fagel, Charcool, Standard Cleat System B, Right, Black Out Linings	195.86	39.17	235.03
Romans	1	Far left bed, Recess, 990, 690, Fagel, Charcool, Standard Cleat System B, Right, Black Out Linings	161.01	32.20	193.21

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Customer Message

Subtotal:	£1,756.16
VAT:	£351.25
Payments:	£1,050.00
Total:	£1,057.41

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: Mrs. Karen Keep
 Invoice: SB4252
 Invoice Date: 24-07-2020
 Total Due: £1,057.41
 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