

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
SB4271
Invoice Date
17-06-2020
Cust. Reference

Invoice To	Mr. Stefan Masheder 6 The Pastures
	Bishop's Stortford
	CM232FU 07879661187

Deliver To	Mr. Stefan Masheder 6 The Pastures
	Bishop's Stortford
	CM232FU 07879661187

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Landing, Exact, 1022, 1274, LR, Austin Engineered Wood, 215, 76mm , Grey to be selected, Invisilt Austin, 50%, L Frame 46mm, Split No Midrail, Grey Pearl	317.93	63.59	381.52
Luxaflex Twist Shades	1	Group E, 510, 1132, White (std), Grey, Grey, Power View, Grey, Cassette Surcharge, Right	250.83	50.17	301.00
Luxaflex Twist Shades	1	Group E, 1528, 1132, White (std), Grey, Grey, Power View, Grey, Cassette Surcharge, Right	406.67	81.33	488.00
Luxaflex Twist Shades	1	Group E, 2042, 1272, White (std), Grey, Grey, Power View, Grey, Cassette Surcharge, Right	513.34	102.67	616.01
Luxaflex Twist Shades	1	Group E, 1017, 1276, White (std), Grey, Grey, Power View, Grey, Cassette Surcharge, Right	355.00	71.00	426.00
Luxaflex PowerView Motorisation	4	Luxaflex Twist Shades	126.67	101.34	608.02
Luxaflex PowerView Motorisation	2	Pebble Including Remote Control	63.33	25.33	151.99
Luxaflex PowerView Motorisation	1	Hub Kit, FOC	185.83		185.83

Customer Message

Discount:	£266.29
Subtotal:	£2,396.65
VAT:	£445.88
Payments:	£1,424.65
Total:	£1,417.88

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:	Mr. Stefan Masheder
Invoice:	SB4271
Invoice Date:	17-06-2020
Total Due:	£1,417.88
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