

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.
SB4275
Account Number
GYAR1001
Invoice Date
Cust. Reference

Invoice To	Mrs. ATTILA GYARMATI 125 Plaw Hatch Close Bishop's Stortford CM23 5BN 07876586306
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Deliver To	Mrs. ATTILA GYARMATI 125 Plaw Hatch Close Bishop's Stortford CM23 5BN 07876586306
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Extension 1, 1780, 2050, Boston FR, Ecru, 89mm Range D, Right, Right, Louvolite Vogue Headrail White, moonstone	225.58	45.12	270.70
Verticals	1	Extension 1, 2730, 2000, Boston FR, Ecru, 89mm Range D, Split, Left, Louvolite Vogue Headrail White, moonstone	274.40	54.88	329.28
Verticals	1	Lounge, 2532, 1560, Boston FR, Ecru, 89mm Range D, Split, Left, Louvolite Vogue Headrail White	248.42	49.68	298.10

Customer Message

Subtotal:	£748.40
VAT:	£149.68
Payments:	£450.00
Total:	£448.08

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. ATTILA GYARMATI
Invoice:	SB4275
Invoice Date:	
Total Due:	£448.08
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