

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
SB4307
Invoice Date
23-07-2020
Cust. Reference

Invoice To	Mrs. Jo Bloomfield Bedlars Green Great Hallingbury Bishop's Stortford CM22 7TP 07725146553
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Deliver To	Mrs. Jo Bloomfield Bedlars Green Great Hallingbury Bishop's Stortford CM22 7TP 07725146553
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Conservatory 1, 2960, 1500, Banlight DUO FR, 89mm C, Left, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone grey	363.77	72.75	436.52
Verticals	1	Conservatory 2, 880, 1500, Banlight DUO FR, 89mm C, Left, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone grey	141.60	28.32	169.92
Verticals	1	Conservatory 3, 1450, 2170, Banlight DUO FR, 89mm C, Left, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone grey	232.25	46.45	278.70
Verticals	1	Conservatory 4, 885, 1500, Banlight DUO FR, 89mm C, Right, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone grey	141.66	28.33	169.99
Verticals	1	Conservatory 5, 2960, 1500, Banlight DUO FR, 89mm C, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, stone grey	363.77	72.75	436.52

Customer Message

Subtotal:	£1,243.05
VAT:	£248.60
Payments:	£745.83
Total:	£745.82

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. Jo Bloomfield
Invoice:	SB4307
Invoice Date:	23-07-2020
Total Due:	£745.82
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