

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.
SB4341
Account Number
AKUF1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Denzel Akuffo 9 Juniper Road Harlow CM17 0FU 07738614902
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Deliver To	Mrs. Denzel Akuffo 9 Juniper Road Harlow CM17 0FU 07738614902
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	dining, Recess, 1752, 1896, Capri, Duo A	294.00	58.80	352.80
Duo Roller	1	kitchen, Recess, 865, 992, Capri, Duo A	138.60	27.72	166.32
Duo Roller	1	bay centre multitude lv measured for, Recess, 1725, 1735, Capri, Duo A	276.30	55.26	331.56
Duo Roller	1	bay left, Recess, 445, 1735, Capri, Duo A	131.70	26.34	158.04
Duo Roller	1	bay right, Recess, 445, 1735, Capri, Duo A	131.70	26.34	158.04
Verticals	1	lounge doors, Recess, 2039, 2055, Palette, 89mm B, Left, Left, Louvolite Vogue Headrail Anthracite Grey, 89mm Sewn in Bottom Weights	239.98	48.00	287.98

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,212.28
VAT:	£242.46
Payments:	£727.37
Total:	£727.37

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. Denzel Akuffo
Invoice:	SB4341
Invoice Date:	
Total Due:	£727.37
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