

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

<b>Invoice No.</b>
<b>Account Number</b>
SB4341
<b>Invoice Date</b>
20-08-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Denzel Akuffo 9 Juniper Road Harlow CM17 0FU 07738614902
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<b>Deliver To</b>	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

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,212.28</b>
<b>VAT:</b>	<b>£242.46</b>
<b>Payments:</b>	<b>£727.37</b>
<b>Total:</b>	<b>£727.37</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Denzel Akuffo
Invoice:	SB4341
Invoice Date:	20-08-2020
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