

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
SB4447
Invoice Date
26-08-2020
Cust. Reference

Invoice To	Mr. James McClenaghan 45 Reeve Road Stansted CM24 8SJ 07885255381
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Deliver To	Mr. James McClenaghan 45 Reeve Road Stansted CM24 8SJ 07885255381
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Conservatory 1, Blind, 840, 1560, Spring, Duo A, One touch motor, face fix - needs CM - plain white fabric tbc	263.50	52.70	316.20
Duo Roller	1	Conservatory Doors, Blind, 1440, 2090, Spring, Duo A, One touch motor, Face fix	377.70	75.54	453.24
Duo Roller	1	Conservatory 3, Blind, 760, 1560, Spring, Duo A, One touch motor, face fix	240.00	48.00	288.00
Duo Roller	1	Conservatory 4, Blind, 1550, 1560, Spring, Duo A, One touch motor, face fix	328.70	65.74	394.44
Duo Roller	1	Conservatory 5, Blind, 1550, 1560, Spring, Duo A, One touch motor, face fix	328.70	65.74	394.44
Duo Roller	1	Conservatory 6, Blind, 1550, 1560, Spring, Duo A, One touch motor, face fix	328.70	65.74	394.44
Duo Roller	1	Conservatory 7, Blind, 1500, 1560, Spring, Duo A, One touch motor, face fix	328.70	65.74	394.44
Duo Roller	1	Conservatory 8, Blind, 1550, 1560, Spring, Duo A, One touch motor, face fix	328.70	65.74	394.44

Customer Message

Subtotal:	£2,524.70
VAT:	£504.94
Payments:	£1,514.82
Total:	£1,514.82

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:	Mr. James McClenaghan
Invoice:	SB4447
Invoice Date:	26-08-2020
Total Due:	£1,514.82
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