

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.
2033
Account Number
SB4668
Invoice Date
29-09-2020
Cust. Reference

Invoice To	Mr. Steve Izatt Little Brook. Crow Street Henham Bishop's Stortford CM22 6AG 07711 985384
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Deliver To	Mr. Steve Izatt Little Brook. Crow Street Henham Bishop's Stortford CM22 6AG 07711 985384
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Back R, Exact, 1163, 1170, Smartcord/Literise C, Linum Charcoal - Anthracite fittings	337.01	67.40	404.41
Pleated Blinds	1	Back Mid, Exact, 1160, 1165, Smartcord/Literise C, Linum Charcoal - Anthracite fittings	337.01	67.40	404.41
Pleated Blinds	1	Back L, Exact, 1166, 1170, Smartcord/Literise C, Linum Charcoal - Anthracite fittings	337.01	67.40	404.41
Pleated Blinds	1	Master, Exact, 1735, 1170, Smartcord/Literise E, Linum Charcoal B/O - Anthracite fittings	562.77	112.55	675.32
Pleated Blinds	1	Ensuite, Exact, 590, 1170, Smartcord/Literise C, Linum Charcoal - Anthracite fittings	209.39	41.88	251.27

Customer Message

Discount:	£356.64
Subtotal:	£1,426.55
VAT:	£285.31
Payments:	£856.00
Total:	£855.86

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. Steve Izatt
Invoice:	2033
Invoice Date:	29-09-2020
Total Due:	£855.86
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