

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.
SB4728
Account Number
ABEG1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Emma Abegglen 8 Windsor Gardens Bishop's Stortford CM23 4PQ 07515339770
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Deliver To	Mrs. Emma Abegglen 8 Windsor Gardens Bishop's Stortford CM23 4PQ 07515339770
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 500, 1292, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Silk White, Centre Tilt Rods	153.12	30.62	183.74
Shutters	1	Shutters, Lounge, Exact, 495, 1292, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Silk White, Centre Tilt Rods	151.70	30.34	182.04
Shutters	1	Shutters, Lounge, Exact, 2100, 1292, 530 1580, LTLRTR, Hampton UK HPUPVC, Split No mid rail , 63mm, Silk White, Centre Tilt Rods	607.90	121.58	729.48
Luxaflex Essentials Duette	1	Lounge, Shades D1, 618, 2014, TruFit - Top Down/ Bottom Up	247.28	49.46	296.74
Luxaflex Essentials Duette	1	Lounge, Shades D1, 610, 2015, TruFit - Top Down/ Bottom Up	247.32	49.46	296.78
Luxaflex Essentials Duette	2	Lounge, Shades D1, 335, 1850, TruFit - Top Down/ Bottom Up	189.59	75.84	455.02

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:	£1,786.50
VAT:	£357.30
Payments:	£1,072.00
Total:	£1,071.80

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. Emma Abegglen
Invoice:	SB4728
Invoice Date:	
Total Due:	£1,071.80
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