

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.
2027
Account Number
SB4728
Invoice Date
28-09-2020
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, 50%	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, 50%	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, 50%	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

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:	2027
Invoice Date:	28-09-2020
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