

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.
SB4772
Account Number
STIM1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Doreen Stimpson 4a Apsley Close Bishop's Stortford CM23 3PX 07961033045
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Deliver To	Mrs. Doreen Stimpson 4a Apsley Close Bishop's Stortford CM23 3PX 07961033045
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Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	Front Window, 2212, 1100, Group 1, Recess, Chain, Right, Blackout Bottom Rail, 8048	329.33	65.87	395.20
Luxaflex Multishade	1	Side Window, 1190, 867, Group 3, Recess, Chain, Right, Blackout Bottom Rail	205.17	41.03	246.20
Luxaflex Multishade	1	Bedroom Window, 1184, 820, Group 3, Recess, Chain, Right, Blackout Bottom Rail	205.17	41.03	246.20

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:	£739.67
VAT:	£147.93
Payments:	£440.00
Total:	£447.60

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. Doreen Stimpson
Invoice:	SB4772
Invoice Date:	
Total Due:	£447.60
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