

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.
2036
Account Number
SB4773
Invoice Date
30-09-2020
Cust. Reference

Invoice To	Mr. Stuart Gardner Gardeners Fresh Produce 6/7 Lovet Road Harlow CM19 5AF 07887387108
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Deliver To	Mr. Stuart Gardner Gardeners Fresh Produce 6/7 Lovet Road Harlow CM19 5AF 07887387108
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Cinema room, 2165, 1235,Bloc80 Band C, Anthracite, Motorised	766.67	153.33	920.00
Bloc Blinds	1	Cinema room, 650, 765,Bloc80 Band C, Anthracite, Motorised	450.47	90.09	540.56
Pleated Blinds	1	Top Bed, Recess, 2065, 2360, Duette Fixe Unix BO,20mm Freehanging E, Anthracite, Motorised	1006.08	201.22	1,207.30
Pleated Blinds	1	Top Bed, Recess, 1365, 2360, Duette Fixe Unix BO,20mm Freehanging E, Anthracite, Motorised	719.15	143.83	862.98
Pleated Blinds	1	Master Bed, Recess, 1370, 2085, Duette Fixe Unix BO,20mm Freehanging E, Anthracite, Motorised	664.35	132.87	797.22
Pleated Blinds	1	Master Bed, Recess, 2065, 2100, Duette Fixe Unix BO,20mm Freehanging E, Anthracite, Motorised	924.35	184.87	1,109.22
Pleated Blinds	1	Front Bed, Recess, 1564, 1300, Duette Fixe Unix BO,20mm Freehanging E, Anthracite, Motorised	597.73	119.55	717.28
Fitting	1	Controllers and Chargers	293.33	58.67	352.00
Fitting	1	Smart Home hub for Duettes not CINEMA FOC	12.00	2.40	14.40
Luxaflex Silhouette Shades	1	Group 1, 1038, 2346, PowerView	594.17	118.83	713.00
Luxaflex Silhouette Shades	1	Group 1, 1772, 985, PowerView	577.50	115.50	693.00
Luxaflex PowerView Motorisation	1	Pebble Including Remote Control, Luxaflex Silhouette Shades, Li-Ion Rechargeable Battery	580.00	116.00	696.00

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Customer Message

Subtotal:	£7,185.80
VAT:	£1,437.16
Payments:	£7,906.74
Total:	£716.22

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. Stuart Gardner
 Invoice: 2036
 Invoice Date: 30-09-2020
 Total Due: £716.22
 Paid: £

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