

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. |
| 2056 |
| Account Number |
| SB4925 |
| Invoice Date |
| 05-10-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Cope 62 Heath Row Bishop's Stortford CM23 5DF 07957859524 |
|-------------------|--|

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| Deliver To | Mrs. Cope 62 Heath Row Bishop's Stortford CM23 5DF 07957859524 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------------------------|-----|------------------|--------|--------|--------|
| Luxaflex Essentials Duette | 2 | Doors, 323, 239 | 97.00 | 38.80 | 232.80 |
| Luxaflex Essentials Duette | 2 | Doors, 408, 1538 | 249.08 | 99.63 | 597.80 |
| Luxaflex Essentials Duette | 2 | Doors, 460, 1834 | 294.50 | 117.80 | 706.80 |

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| Customer Message |
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|------------------|------------------|
| Subtotal: | £1,281.17 |
| VAT: | £256.23 |
| Payments: | £768.70 |
| Total: | £768.70 |

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. Cope |
| Invoice: | 2056 |
| Invoice Date: | 05-10-2020 |
| Total Due: | £768.70 |
| 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