

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.
2038
Account Number
SB4940
Invoice Date
01-10-2020
Cust. Reference

Invoice To	Mrs. Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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Deliver To	Mrs. Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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Item	Qty	Description	Each	VAT	Total
Romans	1	Back L, Recess, 1820, 1280, Spirit, Standard Cleat System C, Right, White, Motor With Dual reloadable rechargeable NIMH battery wand, Single channel hand held control Pure white, slate motorized	457.37	91.47	548.84
Romans	1	Front R, Recess, 1820, 1280, Spirit, Standard Cleat System C, Right, White, Motor With Dual reloadable rechargeable NIMH battery wand, Single channel hand held control Pure white, slate motorized	457.37	91.47	548.84
Curtain	1	2970, 2250, Wave curtains Spirit Slate with border	720.83	144.17	865.00
Curtain	1	Somfy motorised wave track	701.67	140.33	842.00
Curtain	1	Pelmet with border, pelmet board	429.17	85.83	515.00
Curtain	1	Wave track	106.67	21.33	128.00

Customer Message

Subtotal:	£2,873.08
VAT:	£574.60
Payments:	£1,300.00
Total:	£2,147.68

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. Oliver
Invoice:	2038
Invoice Date:	01-10-2020
Total Due:	£2,147.68
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