

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.
SB4965
Account Number
DENT1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Claire Dent 31 Felstead Crescent Stansted CM24 8UX 07860153550
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Deliver To	Mrs. Claire Dent 31 Felstead Crescent Stansted CM24 8UX 07860153550
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	1	Sons bed, Shades D1, 797, 381, TruFit - Top Down/ Bottom Up, 5558	100.74	20.15	120.89
Luxaflex Essentials Duette	1	Sons bed, Shades D1, 890, 472, TruFit - Top Down/ Bottom Up, 5558	139.45	27.89	167.34
Luxaflex Essentials Duette	2	Doors, Shades D1, 336, 1785, TruFit - Top Down/ Bottom Up, 5509	182.70	73.08	438.48
Luxaflex Essentials Duette	1	Utility door, Shades D1, 575, 976, TruFit - Top Down/ Bottom Up, 5509	136.24	27.25	163.49
Romans	1	Kitchen , Recess, 958, 972, Palmiro, Standard Cleat System D, Right, White, chartreuse	186.24	37.25	223.49
Romans	1	wc, Recess, 628, 992, Floretta, Teal, Standard Cleat System D, Right	166.44	33.29	199.73

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:	£1,094.51
VAT:	£218.91
Payments:	£650.00
Total:	£663.42

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. Claire Dent
Invoice:	SB4965
Invoice Date:	
Total Due:	£663.42
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