

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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 2210                   |
| <b>Account Number</b>  |
| SB4965                 |
| <b>Invoice Date</b>    |
| 20-11-2020             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Claire Dent<br>31 Felstead Crescent<br>Stansted<br>CM24 8UX<br>07860153550 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Claire Dent<br>31 Felstead Crescent<br>Stansted<br>CM24 8UX<br>07860153550 |
|-------------------|---|

| 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 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | <b>£1,094.51</b> |
| <b>VAT:</b>      | <b>£218.91</b>   |
| <b>Payments:</b> | <b>£650.00</b>   |
| <b>Total:</b>    | <b>£663.42</b>   |

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:      | 2210                   |
| Invoice Date: | 20-11-2020             |
| 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